

ORIGINAL INVOICE

Page 1 of 1

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Billing Details			
Shipping Details				Invoice No		42431	
Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai, Hyderabad, Telangana- 500076				Invoice Date		24 Mar 2025	
				PO No		20250311034	
				PO Date		11 Mar 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD3174-Hardware-Magnetic door stopper---Nos.	40169980	35.00	119.60	4,186	18.00	753.48
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount	4,386.00		789.48
				Total Invoice Amount	5,175.00		
IGST		CGST	SGST				
0.00		394.74	394.74				
Rupees : Four Thousand Nine Hundred And Thirty Nine Only.							