

ORIGINAL INVOICE

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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

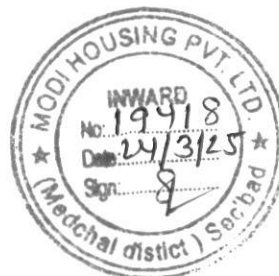
PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		42436	
Billing Details		Shipping Details		Invoice Date		24 Mar 2025	
Modi Housing Pvt Ltd - SOV III 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad. Secunderabad, Telangana- 500003 GSTIN: 36AADCM5906D2ZO		SOVMHPL Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad Hyderabad, Telangana- 501301		PO No		20250311057	
				PO Date		11 Mar 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TILE3139-Tiles-Wall Tiles-Ceramic-Nitco Luna LT -250X375mm-Sqm	69072300	15.00	321.00	4,815	18.00	866.7
2	TILE8489-Tiles-Wall Tiles-Ceramic-Nitco Malaysian Brown DK -250X375mm-Sqm	69072300	20.00	321.00	6,420	18.00	1,155.6
3	TILE6936-Tiles-Wall Tiles-Ceramic-Nitco Ultra Sprinkle LT -250X375mm-Sqm	69072300	15.00	321.00	4,815	18.00	866.7
	Transport Charges			500.00		18.00	90.00
				Total Taxable Amount	16,550.00		2,979.00
				Total Invoice Amount	19,529.00		
IGST		CGST	SGST				
0.00		1,489.5	1,489.5				

Rupees : Eighteen Thousands Nine Hundred And Thirty Nine Only.

For Modi Housing Pvt. Ltd.,

Authorised signator



24/03/25 04:10:15 PM