

ORIGINAL INVOICE

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		42458	
Billing Details		Shipping Details		Invoice Date		25 Mar 2025	
Nilgiri Estates 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHFN0766F1ZA		Sy.No 100/2, Rampally Sy.No.143/133/134/135/136, Rampally Village.,		PO No		20250322011	
				PO Date		22 Mar 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	85446020	2.00	3,302.00	6,604	18.00	1,188.72
2	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	85446020	2.00	3,302.00	6,604	18.00	1,188.72
3	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	1.00	2,146.00	2,146	18.00	386.28
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount		15,554.00	2,799.72
				Total Invoice Amount		18,354.00	
IGST		CGST	SGST				
0.00		1,399.86	1,399.86				

Rupees : Eighteen Thousands One Hundred And Eighteen Only.

For Modi Housing Pvt. Ltd.,
Authorised signator