

Tax Invoice

ORIGINAL 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		42457	
Billing Details		Shipping Details		Invoice Date		25 Mar 2025	
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No		20250322012	
				PO Date		22 Mar 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC4374-Electrical-Insulation tapes--- 20nos-Boxes	85469090	1.00	176.00	176	18.00	31.68
2	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	85446020	8.00	931.00	7,448	18.00	1,340.64
3	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	85446020	8.00	931.00	7,448	18.00	1,340.64
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount	15,272.00		2,748.96
				Total Invoice Amount	18,021.00		
IGST		CGST	SGST				
0.00		1,374.48	1,374.48				
Rupees : Seventeen Thousands Seven Hundred And Eighty Five Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

25/03/25 12:10:20 PM