

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		42480	
Billing Details		Shipping Details		Invoice Date		26 Mar 2025	
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai, Hyderabad, Telangana- 500076		PO No		20250312005	
				PO Date		12 Mar 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	32149010	25.00	243.20	6,080	18.00	1,094.4
				Total Taxable Amount		6,080.00	1,094.4
				Total Invoice Amount		7,174.00	
IGST		CGST	SGST				
0.00		547.2	547.2				
Rupees : Seven Thousand One Hundred And Seventy Four Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



26/03/25 11:40:43 AM