

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

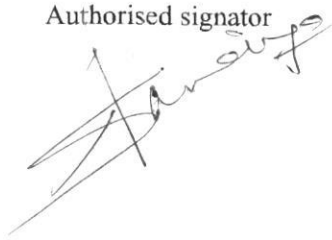
Customer Details				Invoice No		42510	
Billing Details		Shipping Details		Invoice Date		27 Mar 2025	
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai, Hyderabad, Telangana- 500076		PO No		20250327010	
				PO Date		27 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	176.80	177	18.00	31.82
2	ELEC1501-Electrical-Spring wire---30mtrs bundle -Bundles	72294000	1.00	457.60	458	18.00	82.36
3	ELEC8842-Electrical-Co-axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles	85446090	1.00	1,924.00	1,924	18.00	346.32
4	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	85446020	4.00	958.40	3,834	18.00	690.04
5	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	3.00	2,211.40	6,634	18.00	1,194.15
6	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	85446020	2.00	3,414.50	6,829	18.00	1,229.22
7	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	85446020	2.00	3,414.50	6,829	18.00	1,229.22
8	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	85446020	2.00	958.40	1,917	18.00	345.02
9	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	2.00	2,211.40	4,423	18.00	796.10
10	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	85446020	2.00	958.40	1,917	18.00	345.02



11	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	3.00	2,211.40	6,634	18.00	1,194.15
	Transport Charges			500.00		18.00	90.00
				Total Taxable Amount	42,074.8		7,573.46
				Total Invoice Amount	49,648.00		
IGST		CGST	SGST				
0.00		3,786.73	3,786.73				
Rupees : Forty Nine Thousands Fifty Eight Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator




27/03/25 04:27:23 PM