

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		42511	
Billing Details		Shipping Details		Invoice Date		28 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		20250327022	
				PO Date		27 Mar 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6689-Consumables-Water Bottles--1 Ltr-Nos.	392330	6.00	31.20	187	18.00	33.69
	Transport Charges			125.00		18.00	23.00
				Total Taxable Amount		312.2	56.69
				Total Invoice Amount		369.00	
IGST		CGST	SGST				
0.00		28.09	28.09				

Rupees : Two Hundred And Twenty One Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

28/03/25 12:06:56 PM