

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		42532	
Billing Details		Shipping Details		Invoice Date		29 Mar 2025	
Modi GV Ventures LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad. Hyderabad, Telangana- 500003 GSTIN: 36ABUFM6980A1ZU PAN:ABUFM6980A		VIVOPOLIS Sy.No 228/4,, Turkapally,Shamirpet Medchal, Ranga Reddy Dist. Secunderabad, Telangana- 500078		PO No		20250325007	
				PO Date		25 Mar 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CEMT9218-Cement-PPC---50kg-Bag	25232930	100.00	197.25	19,725	28.00	5,523.00
				Total Taxable Amount	19,725.00		5,523.00
				Total Invoice Amount	25,248.00		
IGST		CGST	SGST				
0.00		2,761.5	2,761.5				
Rupees : Twenty Five Thousands Two Hundred And Forty Eight Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

29/03/25 12:29:58 PM