

ORIGINAL INVOICE

Page 1 of 1

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		42584	
Billing Details		Shipping Details		Invoice Date		02 Apr 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		20250401030	
				PO Date		01 Apr 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	50.00	243.20	12,160	18.00	2,188.8
				Total Taxable Amount	12,160.00		2,188.8
				Total Invoice Amount	14,349.00		
IGST		CGST	SGST				
0.00		1,094.4	1,094.4				
Rupees : Fourteen Thousands Three Hundred And Forty Nine Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

02/04/25 03:42:39 PM