

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		42619	
Billing Details		Shipping Details		Invoice Date		04 Apr 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		20250401012	
				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	20.00	243.20	4,864	18.00	875.52
	Transport Charges			350.00		18.00	63.00
				Total Taxable Amount		5,214.00	938.52
				Total Invoice Amount		6,153.00	
IGST		CGST	SGST				
0.00		469.26	469.26				
Rupees : Five Thousand Seven Hundred And Forty Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



04/04/25 01:43:10 PM