

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		42626	
Billing Details		Shipping Details		Invoice Date		04 Apr 2025	
Dilpreet Tubes Pvt Ltd. Dilpreet Tubes Pvt Ltd , Plot no.8, Road no 5, IDA Nacharam Hyderabad. Secunderabad, Telangana- 500076 GSTIN: 36AABCD6242R1Z8 PAN:AABCD6242R		Vigyan District Plot No.8, Nacharam Hyderabad, Telangana-		PO No		20250117046	
				PO Date		17 Jan 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CEMT9218-Cement-PPC---50kg-Bag	25232930	10.00	189.37	1,894	28.00	530.23
	Transport Charges			500.00		18.00	90.00
				Total Taxable Amount	2,393.7		620.23
				Total Invoice Amount	3,014.00		
IGST		CGST	SGST				
0.00		310.11	310.11				
Rupees : Two Thousand Four Hundred And Twenty Four Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



04/04/25 03:18:00 PM