

ORIGINAL INVOICE

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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		42612	
Billing Details		Shipping Details		Invoice Date		04 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		20250402032	
				PO Date		02 Apr 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	85446020	4.00	958.40	3,834	18.00	690.04
2	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	4.00	2,211.40	8,846	18.00	1,592.20
3	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	85446020	4.00	958.40	3,834	18.00	690.04
	Transport Charges			500.00		18.00	90.00
				Total Taxable Amount	17,012.8		3,062.30
				Total Invoice Amount			20,075.00
IGST		CGST	SGST				
0.00		1,531.15	1,531.15				

Rupees : Nineteen Thousands Four Hundred And Eighty Five Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

04/04/25 01:08:16 PM