

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		42668	
Billing Details		Shipping Details		Invoice Date		08 Apr 2025	
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No		20250404001	
				PO Date		04 Apr 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CEMT9218-Cement-PPC---50kg-Bag	25232930	200.00	203.57	40,714	28.00	11,399.92
				Total Taxable Amount	40,714.00		11,399.92
				Total Invoice Amount			52,114.00
IGST		CGST	SGST				
0.00		5,699.96	5,699.96				
Rupees : Fifty Two Thousands One Hundred And Fourteen Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator




08/04/25 02:35:14 PM