

Tax Invoice

ORIGINAL 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		42785	
Billing Details		Shipping Details		Invoice Date		15 Apr 2025	
Silver Oak Villas Welfare Association Sy. No. 294, Cherlapally, Hyderabad Hyderabad, Telangana- 501301 GSTIN: 36A		Sy. No. 294 Sy. No. 294, Cherlapally, Hyderabad, Telangana- 501301		PO No		20250411018	
				PO Date		11 Apr 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	COMP7707-Peripherals-CCTV Cameras-Wi Fi-Misc-Nos.	NA	1.00	2,964.00	2,964	18.00	533.52
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	3,214.00		578.52
				Total Invoice Amount			3,793.00
IGST		CGST	SGST				
0.00		289.26	289.26				
Rupees : Three Thousand Four Hundred And Ninety Eight Only.							

For Modi Housing Pvt. Ltd.,
Authorised Signator

15/04/25 12:27:36 PM