

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: AACDM5906D GSTIN : 36AACDM5906D2ZO

Customer Details				Invoice No		42818	
Billing Details		Shipping Details		Invoice Date		17 Apr 2025	
D B Rao HUF and others Plot.No: 72, PNT colony, Secunderabad Hyderabad, Telangana- 500060				PO No		20250416041	
				PO Date		16 Apr 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	68022310	24.00	559.52	13,428	18.00	2,417.12
	Transport Charges			1,250.00		18.00	225.00
				Total Taxable Amount	14,678.48		2,642.12
				Total Invoice Amount			17,321.00
IGST		CGST	SGST				
0.00		1,321.06	1,321.06				
Rupees : Fifteen Thousands Eight Hundred And Forty Six Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator




17/04/25 12:41:25 PM