

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: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		42821	
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		20250416036	
				PO Date		16 Apr 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	BUIL 1410-Building Material-Granite-Tan Brown Antiskid--sqm		7.00	671.67	4,702	18.00	846.30
	Transport Charges			750.00		18.00	135.00
				Total Taxable Amount	5,451.69		981.30
				Total Invoice Amount			6,433.00
IGST		CGST	SGST				
0.00		490.65	490.65				
Rupees : Five Thousand Five Hundred And Forty Eight Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



17/04/25 12:50:41 PM