

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

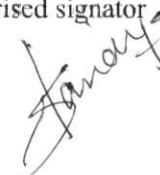
Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		42836	
Billing Details		Shipping Details		Invoice Date		18 Apr 2025	
Modi Housing Pvt Ltd - SOV III 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad. Secunderabad, Telangana- 500003 GSTIN: 36AADCM5906D2ZO		SOVMHPL Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad Hyderabad, Telangana- 501301		PO No		20250401024	
				PO Date		01 Apr 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CEMT9218-Cement-PPC---50kg-Bag	25232930	50.00	193.30	9,665	28.00	2,706.2
				Total Taxable Amount	9,665.00		2,706.2
				Total Invoice Amount	12,371.00		
IGST		CGST	SGST				
0.00		1,353.1	1,353.1				
Rupees : Twelve Thousands Three Hundred And Seventy One Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator




18/04/25 04:08:37 PM