

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		42840	
Billing Details		Shipping Details		Invoice Date		19 Apr 2025	
D B Rao HUF and others Plot.No: 72, PNT colony, Secunderabad Hyderabad, Telangana- 500060				PO No		20250416031	
				PO Date		16 Apr 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos.	32149090	2.00	887.12	1,774	18.00	319.36
	Transport Charges			335.00		18.00	60.00
				Total Taxable Amount	2,109.24		379.36
				Total Invoice Amount			2,489.00
IGST		CGST	SGST				
0.00		189.83	189.83				
Rupees : Two Thousand Ninety Four Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



19/04/25 11:47:34 AM