

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		42844	
Billing Details		Shipping Details		Invoice Date		19 Apr 2025	
Ashish Modi HUF Plot.No: 72, PNT colony, Secunderabad Hyderabad, Telangana- 500060				PO No		20250416026	
				PO Date		16 Apr 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	32091010	10.00	555.36	5,554	18.00	999.64
	Transport Charges			335.00		18.00	60.00
				Total Taxable Amount		5,888.6	1,059.64
				Total Invoice Amount			6,948.00
IGST		CGST	SGST				
0.00		529.97	529.97				
Rupees : Six Thousand Five Hundred And Fifty Three Only.							

For Modi Housing Pvt. Ltd.,

Authorised signatory



19/04/25 11:56:43 AM