

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		42869	
Billing Details		Shipping Details		Invoice Date		21 Apr 2025	
Modi GV Ventures LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad. Hyderabad, Telangana- 500003 GSTIN: 36ABUFM6980A1ZU PAN:ABUFM6980A		VIVOPOLIS Sy.No 228/4,, Turkapally,Shamirpet Medchal, Ranga Reddy Dist. Secunderabad, Telangana- 500078		PO No		20250419001	
				PO Date		19 Apr 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM1486-Chemical-BT Road Patching material---25Kgs-Bag	271410	6.00	560.00	3,360	18.00	604.8
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount		3,610.00	649.8
				Total Invoice Amount		4,260.00	
IGST		CGST	SGST				
0.00		324.9	324.9				
Rupees : Three Thousand Nine Hundred And Sixty Five Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

21/04/25 03:14:22 PM