

ORIGINAL INVOICE

Page 1 of 1

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		42932	
Billing Details		Shipping Details		Invoice Date		25 Apr 2025	
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai, Hyderabad, Telangana- 500076		PO No		20250421002	
				PO Date		21 Apr 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN3167-Paints-White cement--25Kgs-Bags	32091010	3.00	442.80	1,328	28.00	371.95
	Transport Charges			1,000.00		18.00	180.00
				Total Taxable Amount		2,328.4	551.95
				Total Invoice Amount		2,880.00	
IGST		CGST	SGST				
0.00		275.97	275.97				
Rupees : One Thousand Seven Hundred Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator

Saahane



25/04/25 11:18:09 AM