

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		42964	
Billing Details		Shipping Details		Invoice Date		29 Apr 2025	
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No		20250423004	
				PO Date		23 Apr 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	32149010	10.00	243.24	2,432	18.00	437.83
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount		2,632.4	473.83
				Total Invoice Amount		3,106.00	
IGST		CGST	SGST				
0.00		236.91	236.91				

Rupees : Two Thousand Eight Hundred And Seventy Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

29/04/25 12:06:57 PM