

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		43047	
Billing Details		Shipping Details		Invoice Date		03 May 2025	
Methodist Complex Tenant Association Methodist Complex, Abids Hyderabad, Telangana-500003				PO No		20250428006	
				PO Date		28 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	30.00	243.24	7,297	18.00	1,313.49
	Transport Charges			1,250.00		18.00	225.00
				Total Taxable Amount	8,547.2		1,538.49
				Total Invoice Amount	10,086.00		
IGST		CGST	SGST				
0.00		769.24	769.24				
Rupees : Eight Thousand Six Hundred And Eleven Only.							

For Modi Housing Pvt. Ltd.,

Authorised signatory




03/05/25 12:02:44 PM