

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		43046	
Billing Details		Shipping Details		Invoice Date		03 May 2025	
Methodist Complex Tenant Association Methodist Complex, Abids Hyderabad, Telangana-500003				PO No		20250428020	
				PO Date		28 Apr 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	2.00	2,211.40	4,423	18.00	796.10
2	ELEC4914-Electrical-Copper Wire-Red color-2.5SqmmX90mtrs-Bundles	7408	2.00	2,211.40	4,423	18.00	796.10
	Transport Charges			1,250.00		18.00	225.00
				Total Taxable Amount	10,095.6		1,817.20
				Total Invoice Amount	11,913.00		
IGST		CGST	SGST				
0.00		908.60	908.60				
Rupees : Ten Thousands Four Hundred And Thirty Eight Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

03/05/25 12:00:33 PM