

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		43045	
Billing Details		Shipping Details		Invoice Date		03 May 2025	
Ashish Modi HUF Plot.No: 72, PNT colony, Secunderabad Hyderabad, Telangana- 500060				PO No		20250429010	
				PO Date		29 Apr 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	68022310	3.00	559.52	1,679	18.00	302.14
	Transport Charges			335.00		18.00	60.00
				Total Taxable Amount	2,013.56		362.14
				Total Invoice Amount	2,376.00		
IGST		CGST	SGST				
0.00		181.22	181.22				
Rupees : One Thousand Nine Hundred And Eighty One Only.							

For Modi Housing Pvt. Ltd.,

Authorised signatory



03/05/25 11:54:23 AM