

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		43042	
Billing Details		Shipping Details		Invoice Date		03 May 2025	
D B Rao HUF and others Plot.No: 72, PNT colony, Secunderabad Hyderabad, Telangana- 500060				PO No		20250422011	
				PO Date		22 Apr 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	BUIL1410-Building Material-Granite-Tan Brown Antiskid--sqm		2.00	671.67	1,343	18.00	241.80
	Transport Charges			335.00		18.00	60.00
				Total Taxable Amount	1,678.34		301.80
				Total Invoice Amount	1,980.00		
IGST		CGST	SGST				
0.00		151.05	151.05				
Rupees : One Thousand Five Hundred And Eighty Five Only.							

For Modi Housing Pvt. Ltd.,

Authorised signatory


