

ORIGINAL INVOICE

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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			
Billing Details		Shipping Details		Invoice Date		43052	
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai, Hyderabad, Telangana- 500076		Invoice No		05 May 2025	
				PO No		20250425026	
				PO Date		25 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	50.00	243.24	12,162	18.00	2,189.16
				Total Taxable Amount	12,162.00		2,189.16
				Total Invoice Amount	14,351.00		
IGST		CGST	SGST				
0.00		1,094.58	1,094.58				
Rupees : Fourteen Thousands Three Hundred And Fifty One Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



05/05/25 11:30:57 AM