

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		43063	
Billing Details		Shipping Details		Invoice Date		05 May 2025	
Modi GV Ventures LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad. Hyderabad, Telangana- 500003 GSTIN: 36ABUFM6980A1ZU PAN:ABUFM6980A		VIVOPOLIS Sy.No 228/4,, Turkapally,Shamirpet Medchal, Ranga Reddy Dist. Secunderabad, Telangana- 500078		PO No		20250504004	
				PO Date		04 May 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM1486-Chemical-BT Road Patching material---25Kgs-Bag	271410	10.00	560.00	5,600	18.00	1,008.00
				Total Taxable Amount	5,600.00		1,008.00
				Total Invoice Amount	6,608.00		
IGST		CGST	SGST				
0.00		504.00	504.00				
Rupees : Six Thousand Six Hundred And Eight Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

05/05/25 12:49:01 PM