

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		43177	
Billing Details		Shipping Details		Invoice Date		09 May 2025	
D B Rao HUF and others Plot.No: 72, PNT colony, Secunderabad Hyderabad, Telangana- 500060				PO No		20250507020	
				PO Date		07 May 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	7.00	243.24	1,703	18.00	306.48
	Transport Charges			85.00		18.00	15.00
				Total Taxable Amount	1,787.68		321.48
				Total Invoice Amount	2,109.00		
IGST		CGST	SGST				
0.00		160.89	160.89				
Rupees : Two Thousand Nine Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator

Sadhane



09/05/25 01:25:35 PM