

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		43184	
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		20250508032	
				PO Date		08 May 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE1944-General Items-Teflon tapes--- Nos.	39209999	10.00	16.60	166	18.00	29.88
	Transport Charges			85.00		18.00	15.00
				Total Taxable Amount		251.00	44.88
				Total Invoice Amount		296.00	
IGST		CGST	SGST				
0.00		22.59	22.59				

Rupees : One Hundred And Ninety Six Only.

For Modi Housing Pvt. Ltd.,
Authorised signatory

09/05/25 02:05:33 PM