

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		43181	
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		20250508031	
				PO Date		08 May 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM9961-Plumbing-PVC Connection--600mm-Nos.	39174000	5.00	87.00	435	18.00	78.3
	Transport Charges			85.00		18.00	15.00
				Total Taxable Amount	520.00		93.3
				Total Invoice Amount	613.00		
IGST		CGST	SGST				
0.00		46.8	46.8				
Rupees : Five Hundred And Thirteen Only.							

For Modi Housing Pvt. Ltd.
Authorised signator



09/05/25 01:59:42 PM