

Tax Invoice

ORIGINAL 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		43205	
Billing Details		Shipping Details		Invoice Date		10 May 2025	
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM		Sy.No 82/1, Mallapur Sy 82/1, Mallapur, Nacharam, Main road., Hyderabad, Telangana- 500076		PO No		20250417020	
				PO Date		17 Apr 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL7087-Steel-MS Grill---1445X1145mm-kgs	7308	40.00	120.00	4,800	18.00	864.00
	Transport Charges			750.00		18.00	135.00
				Total Taxable Amount		5,550.00	999.00
				Total Invoice Amount		6,549.00	
IGST		CGST	SGST				
0.00		499.5	499.5				

Rupees : Five Thousand Six Hundred And Sixty Four Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

10/05/25 02:13:00 PM