

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		43252	
Billing Details		Shipping Details		Invoice Date		15 May 2025	
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No		20250513007	
				PO Date		13 May 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC4374-Electrical-Insulation tapes--- 20nos-Boxes	85469090	2.00	176.80	354	18.00	63.64
2	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	85446020	2.00	958.40	1,917	18.00	345.02
3	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	85446020	2.00	958.40	1,917	18.00	345.02
4	ELEC4050-Electrical-Aluminium Service wire-6sqmmX2core-90mtrs--Bundles	76252990	2.00	2,236.00	4,472	18.00	804.96
	Transport Charges			1,000.00		18.00	180.00
				Total Taxable Amount	9,659.2		1,738.65
				Total Invoice Amount	11,398.00		
IGST		CGST	SGST				
0.00		869.32	869.32				
Rupees : Ten Thousands Two Hundred And Eighteen Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator

15/05/25 12:37:57 PM

