

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: AACDM5906D GSTIN : 36AACDM5906D2ZO

Customer Details				Invoice No		43338	
Billing Details		Shipping Details		Invoice Date		21 May 2025	
Modi Housing Pvt Ltd - SOV III 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad. Secunderabad, Telangana- 500003 GSTIN: 36AACDM5906D2ZO		SOVMHPL Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad Hyderabad, Telangana- 501301		PO No		20250514032	
				PO Date		14 May 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD1916-Hardware-SS Screws-CSK Head-8x32mm-Nos.	73181500	3.00	176.80	530	18.00	95.47
2	HARD2155-Hardware-Bombay Nails-- 62.50mm-Kgs	731700	5.00	104.00	520	18.00	93.6
	Transport Charges			300.00		18.00	54.00
				Total Taxable Amount	1,350.4		243.07
				Total Invoice Amount	1,593.00		
IGST		CGST	SGST				
0.00		121.53	121.53				
Rupees : One Thousand Two Hundred And Thirty Nine Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator



21/05/25 04:54:59 PM