

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		43340	
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: 36AADCM5906D2ZO		SOVMHPL Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad Hyderabad, Telangana- 501301		PO No		20250514031	
				PO Date		14 May 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM9548-Chemical-Janatha Paste Epoxy---400gms-Nos.	34059010	2.00	83.20	166	18.00	29.95
2	CHEM7736-Chemical-Tile grout cement based-Silk-1Kg-pkts	38245090	10.00	42.24	422	18.00	76.03
3	CHEM1579-Chemical-Tile grout cement based-White-1Kg-pkts	38245090	10.00	42.24	422	18.00	76.03
	Transport Charges			300.00		18.00	54.00
				Total Taxable Amount	1,311.2		236.01
				Total Invoice Amount			1,547.00
IGST		CGST	SGST				
0.00		118.00	118.00				

Rupees : One Thousand One Hundred And Ninety Three Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

21/05/25 04:59:25 PM