

ORIGINAL INVOICE

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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		43361	
Billing Details		Shipping Details		Invoice Date		23 May 2025	
Modi GV Ventures LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad. Hyderabad, Telangana- 500003 GSTIN: 36ABUFM6980A1ZU PAN:ABUFM6980A		VIVOPOLIS Sy.No 228/4,, Turkapally,Shamirpet Medchal, Ranga Reddy Dist. Secunderabad, Telangana- 500078		PO No		20250521021	
				PO Date		21 May 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS8566-Consumables-Bombay Brooms Small---Misc-Nos	96032900	100.00	8.32	832	0.00	0.00
	Transport Charges			350.00		18.00	63.00
				Total Taxable Amount		1,182.00	63.00
				Total Invoice Amount		1,245.00	
IGST		CGST	SGST				
0.00		31.5	31.5				
Rupees : Eight Hundred And Thirty Two Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

23/05/25 12:18:35 PM