

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		43541	
Billing Details		Shipping Details		Invoice Date		05 Jun 2025	
D B Rao HUF and others Plot.No: 72, PNT colony, Secunderabad Hyderabad, Telangana- 500060				PO No		20250603032	
				PO Date		03 Jun 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TILE4987-Tiles-carpet Tile--500x500mm-sqm		64.00	670.80	42,931	18.00	7,727.61
				Total Taxable Amount	42,931.2		7,727.61
				Total Invoice Amount	50,659.00		
IGST		CGST	SGST				
0.00		3,863.80	3,863.80				
Rupees : Fifty Thousands Six Hundred And Fifty Nine Only.							

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For Modi Housing Pvt./Ltd.,
Authorised signator