

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		43604	
Billing Details		Shipping Details		Invoice Date		06 Jun 2025	
Ashish Modi HUF Plot.No: 72, PNT colony, Secunderabad Hyderabad, Telangana- 500060				PO No		20250603078	
				PO Date		03 Jun 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	BUIL7446-Building Material-Cement Board-----sqm	68114010	3.00	604.50	1,814	18.00	326.43
				Total Taxable Amount	1,813.5		326.43
				Total Invoice Amount	2,140.00		
IGST		CGST	SGST				
0.00		163.21	163.21				
Rupees : Two Thousand One Hundred And Forty Only.							

For Modi Housing Pvt. Ltd.,
Authorised Signator

06/06/25 12:07:50 PM