

Tax Invoice

ORIGINAL 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			
Billing Details		Shipping Details		Invoice Date		43613	
Ashish Modi HUF				Invoice Date		06 Jun 2025	
Plot.No: 72, PNT colony, Secunderabad Hyderabad, Telangana- 500060				PO No		20250603037	
				PO Date		03 Jun 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC8505-Electrical-Fan Rod--300mm-Nos.	8414	7.00	104.00	728	18.00	131.04
				Total Taxable Amount	728.00		131.04
				Total Invoice Amount			859.00
IGST		CGST	SGST				
0.00		65.52	65.52				

Rupees : Eight Hundred And Fifty Nine Only.

For Modi Housing Pvt. Ltd.,
 Authorised signator



06/06/25 12:29:35 PM