

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		43653	
Billing Details		Shipping Details		Invoice Date		11 Jun 2025	
D B Rao HUF and others Plot.No: 72, PNT colony, Secunderabad Hyderabad, Telangana- 500060				PO No		20250605015	
				PO Date		05 Jun 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC9565-Electrical-Isolator--3pole 32amps-Nos.	85362030	1.00	826.80	827	18.00	148.82
2	ELEC1392-Electrical-AI service wire-4 mm- South King-90mtrs-Bundles	76052990	1.00	710.60	711	18.00	127.90
3	ELEC7059-Electrical-Copper lugs-Ring type-6Sqmm-Nos.	7419	8.00	3.12	25	18.00	4.49
4	ELEC3654-Electrical-Flexible Copper cable--6 sqmm 4core-mts	85446090	15.00	447.12	6,707	18.00	1,207.22
	Transport Charges			335.00		18.00	60.00
				Total Taxable Amount		8,604.16	
				Total Invoice Amount		10,153.00	
IGST		CGST	SGST				
0.00		774.37	774.37				
Rupees : Nine Thousand Seven Hundred And Fifty Eight Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

11/06/25 12:56:16 PM