

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		43767	
Billing Details		Shipping Details		Invoice Date		18 Jun 2025	
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No		20250612029	
				PO Date		12 Jun 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM9548-Chemical-Janatha Paste Epoxy---400gms-Nos.	34059010	6.00	83.20	499	18.00	89.85
2	CHEM7736-Chemical-Tile grout cement based-Silk-1Kg-pkts	38245090	20.00	42.29	846	18.00	152.24
3	CHEM1579-Chemical-Tile grout cement based-White-1Kg-pkts	38245090	20.00	42.29	846	18.00	152.24
				Total Taxable Amount	2,190.8		394.34
				Total Invoice Amount	2,585.00		
IGST		CGST	SGST				
0.00		197.17	197.17				
Rupees : Two Thousand Five Hundred And Eighty Five Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



18/06/25 01:22:31 PM

