

ORIGINAL INVOICE

Page 1 of 1

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		43799	
Billing Details		Shipping Details		Invoice Date		20 Jun 2025	
M C Modi Educational Trust SOHAM MANSION, 5-4-187/3 and 4, 2ND FLOOR, M.G ROAD,, SECUNDERABAD, Ranga Reddy Hyderabad, Telangana- 500003 GSTIN: 36AAATM5488Q2ZO PAN:AAATM5488Q		Muraharipally village Survey no 31&32,		PO No		20250618019	
				PO Date		18 Jun 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD7211-Hardware-Hacksaw blade Double---Boxes	12076010	1.00	520.00	520	18.00	93.6
2	HARD7962-Hardware-Hacksaw blade Single---Boxes	12076010	1.00	832.00	832	18.00	149.76
3	HARD2155-Hardware-Bombay Nails-- 62.50mm-Kgs	731700	3.00	104.00	312	18.00	56.16
	Transport Charges			400.00		18.00	72.00
				Total Taxable Amount	2,064.00		371.52
				Total Invoice Amount	2,436.00		
IGST		CGST	SGST				
0.00		185.76	185.76				
Rupees : One Thousand Nine Hundred And Sixty Four Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

20/06/25 12:36:45 PM