

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		43808	
Billing Details		Shipping Details		Invoice Date		21 Jun 2025	
Syed Mehdi & Razia Bano Plot.No: 72, PNT colony, Secunderabad Hyderabad, Telangana- 500060				PO No		20250618011	
				PO Date		18 Jun 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	85446020	1.00	3,394.56	3,395	18.00	611.02
				Total Taxable Amount	3,394.56		611.02
				Total Invoice Amount	4,006.00		
IGST		CGST	SGST				
0.00		305.51	305.51				
Rupees : Four Thousand Six Only.							

For Modi Housing Pvt. Ltd.,
Authorised Signator

21/06/25 02:55:04 PM