

ORIGINAL INVOICE

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		43857	
Billing Details		Shipping Details		Invoice Date		26 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		20250623007	
				PO Date		23 Jun 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC4374-Electrical-Insulation tapes--- 20nos-Boxes	85469090	1.00	176.80	177	18.00	31.82
2	ELEC1501-Electrical-Spring wire---30mtrs bundle -Bundles	72294000	1.00	457.60	458	18.00	82.36
3	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	85446020	5.00	953.40	4,767	18.00	858.06
4	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	3.00	2,201.40	6,604	18.00	1,188.75
5	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	85446020	2.00	3,394.50	6,789	18.00	1,222.02
6	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	85446020	2.00	3,394.50	6,789	18.00	1,222.02
7	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	85446020	1.00	953.40	953	18.00	171.61
8	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	1.00	2,201.40	2,201	18.00	396.25
9	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	85446020	1.00	953.40	953	18.00	171.61
10	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	85446020	5.00	953.40	4,767	18.00	858.06



11	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	3.00	2,201.40	6,604	18.00	1,188.75
12	ELEC7795-Electrical-Flexible pipe---20mm 50Mtrs-Bundles	39173100	1.00	234.00	234	18.00	42.12
				Total Taxable Amount	41,297.00		7,433.46
				Total Invoice Amount	48,730.00		
IGST		CGST	SGST				
0.00		3,716.73	3,716.73				
Rupees : Forty Eight Thousands Seven Hundred And Thirty Only.							

For Medi Housing Pvt. Ltd.,
 Authorised signator

