

Tax Invoice

Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

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		43902	
Billing Details			Shipping Details		Invoice Date	
Silver Oak Villas Welfare Association Sy. No. 294, Cherlapally, Hyderabad Telangana- 501301 GSTIN: 36A			Sy. No. 294 Sy. No. 294, Cherlapally, Hyderabad, Telangana- 501301		PO No 20250625010	
			PO Date		25 Jun 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	CONS5716-Consumables-Torch Light Big-- Misc-Nos.	85131010	2.00	639.60	1,279	230.25
	Transport Charges			100.00		18.00
				Total Taxable Amount	1,379.2	248.25
				Total Invoice Amount		1,627.00
IGST		CGST	SGST			
0.00		124.12	124.12			

Rupees : One Thousand Five Hundred And Nine Only.

For Modi Housing Pvt. Ltd.,

Authorised signator



28/06/25 12:37:25 PM