

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		43940	
Billing Details		Shipping Details		Invoice Date		02 Jul 2025	
Rajesh J Kadakia Hyderabad, Hyderabad, 500003				PO No		20250625018	
				PO Date		25 Jun 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TOOL3390-Tools-Mesurment Tapes-Steel-Freemans- 5m-Nos	70178010	2.00	145.60	291	18.00	52.41
2	TOOL3564-Tools-Mesurment Tapes-Fibre-Freemans-30m-Nos	70178010	1.00	478.40	478	18.00	86.11
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount	969.6		174.52
				Total Invoice Amount			1,144.00
IGST		CGST	SGST				
0.00		87.26	87.26				
Rupees : Nine Hundred And Eight Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator