

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		43941	
Billing Details		Shipping Details		Invoice Date		02 Jul 2025	
Syed Mehdi & Razia Bano Plot.No: 72, PNT colony, Secunderabad Hyderabad, Telangana- 500060				PO No		20250627015	
				PO Date		27 Jun 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE1944-General Items-Teflon tapes--- Nos.	39209999	10.00	16.60	166	18.00	29.88
	Transport Charges			75.00		18.00	14.00
				Total Taxable Amount	241.00		43.88
				Total Invoice Amount	285.00		
IGST		CGST	SGST				
0.00		21.69	21.69				
Rupees : One Hundred And Ninety Six Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator



02/07/25 11:01:52 AM