

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		44012	
Billing Details		Shipping Details		Invoice Date		08 Jul 2025	
Dilpreet Tubes Pvt Ltd. Dilpreet Tubes Pvt Ltd , Plot no.8, Road no 5, IDA Nacharam Hyderabad. Secunderabad, Telangana- 500076 GSTIN: 36AABCD6242R1Z8 PAN:AABCD6242R		Vigyan District Plot No.8, Nacharam Hyderabad, Telangana-		PO No		20250705018	
				PO Date		05 Jul 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner--- Misc-Nos	96161010	2.00	46.80	94	18.00	16.84
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount		193.6	34.84
				Total Invoice Amount		228.00	
IGST		CGST	SGST				
0.00		17.42	17.42				
Rupees : One Hundred And Ten Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator




08/07/25 11:15:53 AM