

ORIGINAL INVOICE

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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		44023	
Billing Details		Shipping Details		Invoice Date		08 Jul 2025	
Gulmohar Welfare Association Sy.No. 19, Mallapur, Hyderabad Hyderabad, Telangana-500076 GSTIN: 36A		Mallapur Sy.No. 19, Mallapur,, Hyderabad Hyderabad, Telangana- 500076		PO No		20250703021	
				PO Date		03 Jul 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC9346-Electrical-LED Street Light-5700K-35W-Nos.	940540	3.00	2,132.00	6,396	18.00	1,151.28
				Total Taxable Amount	6,396.00		1,151.28
				Total Invoice Amount			7,547.00
IGST		CGST	SGST				
0.00		575.64	575.64				
Rupees : Seven Thousand Five Hundred And Forty Seven Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator

Sadhana



08/07/25 03:11:05 PM