

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		44131	
Billing Details		Shipping Details		Invoice Date		15 Jul 2025	
Modi Housing Pvt Ltd - SOV III 5-4-187/3&4, IIInd Floor, Soham Mansion M.G Road, Hyderabad. Secunderabad, Telangana- 500003 GSTIN: 36AADCM5906D2ZO		SOVMHPL Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad Hyderabad, Telangana- 501301		PO No		20250712055	
				PO Date		12 Jul 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC4374-Electrical-Insulation tapes--- 20nos-Boxes	85469090	2.00	176.80	354	18.00	63.64
2	ELEC1501-Electrical-Spring wire---30mtrs bundle -Bundles	72294000	1.00	457.60	458	18.00	82.36
3	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	85446020	6.00	980.92	5,886	18.00	1,059.39
4	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	4.00	2,266.36	9,065	18.00	1,631.77
5	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	85446020	4.00	3,496.89	13,988	18.00	2,517.76
6	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	85446020	4.00	3,496.89	13,988	18.00	2,517.76
7	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	85446020	4.00	980.92	3,924	18.00	706.26
8	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	4.00	2,266.36	9,065	18.00	1,631.77
9	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	85446020	4.00	980.92	3,924	18.00	706.26
10	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	85446020	4.00	980.92	3,924	18.00	706.26



11	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	4.00	2,266.36	9,065	18.00	1,631.77
	Transport Charges			1,000.00		18.00	180.00
				Total Taxable Amount	74,639.2		13,435.05
				Total Invoice Amount	88,074.00		
IGST		CGST	SGST				
0.00		6,717.52	6,717.52				
Rupees : Eighty Six Thousands Eight Hundred And Ninety Four Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator



15/07/25 11:18:25 AM