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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		44222	
Billing Details		Shipping Details		Invoice Date		23 Jul 2025	
Rajesh J Kadakia Hyderabad, Hyderabad, 500003				PO No		20250719005	
				PO Date		19 Jul 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL1948-Steel-Tor Steel---8mm-Kgs	721420	11.00	41.60	458	18.00	82.36
2	STEL7782-Steel-Tor Steel---10mm-Kgs	721420	18.00	41.60	749	18.00	134.78
	Transport Charges			1,000.00		18.00	180.00
				Total Taxable Amount		2,206.4	397.15
				Total Invoice Amount		2,604.00	
IGST		CGST	SGST				
0.00		198.57	198.57				

Rupees : One Thousand Four Hundred And Twenty Four Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

Sodhan



23/07/25 02:02:08 PM