

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		44226	
Billing Details		Shipping Details		Invoice Date		23 Jul 2025	
Rajesh J Kadakia Hyderabad, Hyderabad, 500003				PO No		20250717038	
				PO Date		17 Jul 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CEMT9218-Cement-PPC---50kg-Bag	25232930	10.00	213.04	2,130	28.00	596.51
	Transport Charges			1,000.00		18.00	180.00
				Total Taxable Amount	3,130.4		776.51
				Total Invoice Amount	3,907.00		
IGST		CGST	SGST				
0.00		388.25	388.25				
Rupees : Two Thousand Seven Hundred And Twenty Seven Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

Sadhu



23/07/25 02:02:57 PM