

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			
Billing Details		Shipping Details		Invoice Date		44296	
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-		Invoice Date		29 Jul 2025	
				PO No		20250723018	
				PO Date		23 Jul 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	COMP8921-Peripherals-Ink Bottle-Black-Misc-Nos.	NA	1.00	624.00	624	18.00	112.32
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount	824.00		148.32
				Total Invoice Amount	972.00		
IGST		CGST	SGST				
0.00		74.16	74.16				
Rupees : Seven Hundred And Thirty Six Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

29/07/25 11:45:01 AM