

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		44295	
Billing Details		Shipping Details		Invoice Date		29 Jul 2025	
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-		PO No		20250723026	
				PO Date		23 Jul 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	COMP8274-Peripherals-Mouse--Misc-Nos.	84716060	1.00	364.00	364	18.00	65.52
2	COMP6188-Peripherals-Mouse pads--Misc-Nos.	84716060	1.00	41.60	42	18.00	7.48
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount		605.6	109.00
				Total Invoice Amount		715.00	
IGST		CGST	SGST				
0.00		54.50	54.50				
Rupees : Four Hundred And Seventy Nine Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

29/07/25 11:43:42 AM