

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		44302	
Billing Details		Shipping Details		Invoice Date		29 Jul 2025	
D B Rao HUF and others Plot.No: 72, PNT colony, Secunderabad Hyderabad, Telangana- 500060				PO No		20250723006	
				PO Date		23 Jul 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	BUIL4113-Building Material-AAC Block-- 150mmX200mmX600mm-Nos.	68101190	36.00	35.24	1,269	12.00	152.23
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount	1,468.64		188.23
				Total Invoice Amount			1,657.00
IGST		CGST	SGST				
0.00		94.11	94.11				
Rupees : One Thousand Four Hundred And Twenty One Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

29/07/25 11:48:18 AM