

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		44816	
Billing Details		Shipping Details		Invoice Date		30 Aug 2025	
Biopolis GV LLP 5-4-187/3&4, IInd Floor, M.G road, Ranigunj Hyderabad. Hyderabad, Telangana- 500003 GSTIN: 36ABBFB0324L1ZR PAN: ABBFB0324L				PO No		20250825005	
				PO Date		23 Aug 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC1506-Electrical-DOL Starter-3Phase-Manual-L&T-MK1-SS96210COTO--Nos.	8536	1.00	1,959.65	1,960	18.00	352.73
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount		2,209.65	397.73
				Total Invoice Amount		2,607.00	
IGST		CGST	SGST				
0.00		198.86	198.86				
Rupees : Two Thousand Three Hundred And Twelve Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

30/08/25 02:00:22 PM