

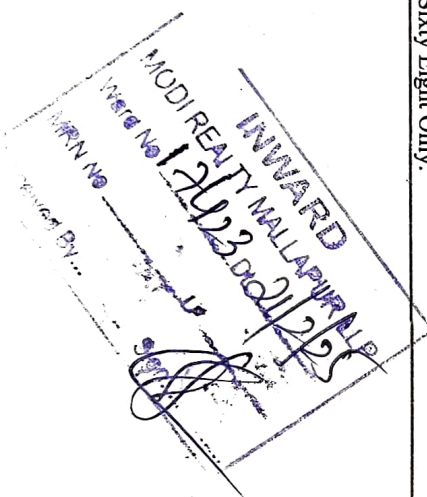
12423

Tax Invoice
Modi Housing Pvt. Ltd.,
 SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIGIRI MANDAL, Telangana - 500051
 Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0**

Customer Details				41906			
Billing Details		Shipping Details		Invoice No			
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. Next to NFPC Rai, Hyderabad, Telangana- 500076		Invoice Date			
				21 Feb 2025			
		PO No		20250215055			
		PO Date		15 Feb 2025			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM5982-Chemical-MYK Latierete-335 Super Flex Adhesive-Misc-Nos.	32149090	10.00	887.12	8,871	18.00	1,596.81
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount	8,971.2		1,614.81
				Total Invoice Amount			10,586.00
IGST		CGST	SGST				
0.00		807.40	807.40				
Rupees : Ten Thousands Four Hundred And Sixty Eight Only.							

Rupees : Ten Thousands Four Hundred And Sixty Eight Only.



For Modi Housing Pvt. Ltd.,
 Authorised signator
[Signature]