

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		43201	
Billing Details		Shipping Details		Invoice Date		10 May 2025	
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 NFC Rai, Hyderabad, Telangana- 500076		PO No		20250509007	
				PO Date		09 May 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM5391-Chemical-Waterproofing Epoxy---1Kg-Kgs	38244040	5.00	655.20	3,276	18.00	589.68
	Transport Charges			350.00		18.00	63.00
				Total Taxable Amount	3,626.00		652.68
				Total Invoice Amount	4,279.00		
IGST		CGST	SGST				
0.00		326.34	326.34				

Rupees : Three Thousand Eight Hundred And Sixty Six Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

10/05/25 02:02:51 PM