

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		43282	
Billing Details		Shipping Details		Invoice Date		19 May 2025	
Modi GV Ventures LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad. Hyderabad, Telangana- 500003 GSTIN: 36ABUFM6980A1ZU PAN:ABUFM6980A		VIVOPOLIS Sy.No 228/4,, Turkapally,Shamirpet Medchal, Ranga Reddy Dist. Secunderabad, Telangana- 500078		PO No		20250516001	
				PO Date		16 May 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos.	32149090	10.00	887.12	8,871	18.00	1,596.81
	Transport Charges			650.00		18.00	117.00
				Total Taxable Amount	9,521.2		1,713.81
				Total Invoice Amount	11,235.00		
IGST		CGST	SGST				
0.00		856.90	856.90				
Rupees : Ten Thousands Four Hundred And Sixty Eight Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator