

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		43404	
Billing Details		Shipping Details		Invoice Date		27 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		20250523001	
				PO Date		23 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	6.00	887.12	5,323	18.00	958.08
	Transport Charges			500.00		18.00	90.00
				Total Taxable Amount	5,822.72		1,048.08
				Total Invoice Amount			6,871.00
IGST		CGST	SGST				
0.00		524.04	524.04				
Rupees : Six Thousand Two Hundred And Eighty One Only,							

For Modi Housing Pvt. Ltd.,
Authorised signator

27/05/25 02:34:10 PM