

Tax Invoice
Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

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		43600	
Billing Details		Shipping Details		Invoice Date		06 Jun 2025	
Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABLFM7631F1Z3		Sy.No. 196, Kowkur, Bollaram Sy.No. 196, Kowkur, Bollaram, Hyderabad, Telangana- 500010		PO No		20250526031	
				PO Date		26 May 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM9548-Chemical-Janatha Paste Epoxy---400gms-Nos.	34059010	5.00	83.20	416	18.00	74.88
2	CHEM7736-Chemical-Tile grout cement based-Silk-1Kg-pkts	38245090	3.00	42.29	127	18.00	22.83
3	CHEM1579-Chemical-Tile grout cement based-White-1Kg-pkts	38245090	7.00	42.29	296	18.00	53.28
4	CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos.	32149090	5.00	887.12	4,436	18.00	798.40
				Total Taxable Amount		5,274.5	949.41
				Total Invoice Amount		6,224.00	
IGST		CGST	SGST				
0.00		474.70	474.70				
Rupees : Six Thousand Two Hundred And Twenty Four Only.							



For Modi Housing Pvt. Ltd.,
Authorized signator

06/06/25 11:04:53 AM