

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		43643	
Billing Details		Shipping Details		Invoice Date		10 Jun 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		20250610002	
				PO Date		10 Jun 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN7770-Paints-Exterior Primer-White - Asian-20Ltrs-Can	32091010	4.00	2,987.70	11,951	18.00	2,151.14
	Transport Charges			1,350.00		18.00	243.00
				Total Taxable Amount		13,300.8	2,394.14
				Total Invoice Amount		15,695.00	
IGST		CGST	SGST				
0.00		1,197.07	1,197.07				
Rupees : Fourteen Thousands One Hundred And Two Only.							

For Modi Housing Pvt. Ltd.,

Authorised signatory




10/06/25 04:08:33 PM