

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		43889	
Billing Details		Shipping Details		Invoice Date		27 Jun 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		20250625024	
				PO Date		25 Jun 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN7278-Paints-Floor paint-Grey-Indigo-4Ltrs-Can	32091010	3.00	1,938.90	5,817	18.00	1,047.00
2	PAIN8539-Paints-Floor paint-Yellow-Indigo-4Ltrs-Can	32091010	3.00	1,938.90	5,817	18.00	1,047.00
				Total Taxable Amount		11,633.4	2,094.01
				Total Invoice Amount		13,727.00	
IGST		CGST	SGST				
0.00		1,047.00	1,047.00				
Rupees : Thirteen Thousands Seven Hundred And Twenty Seven Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator



27/06/25 04:31:00 PM