

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		43922	
Billing Details		Shipping Details		Invoice Date		01 Jul 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		20250627045	
				PO Date		27 Jun 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM1205-Chemical-Anchorset chemical-- 1kg-pkts	38245090	10.00	468.00	4,680	18.00	842.4
2	CHEM8749-Chemical-Fosroc Conbextra GP2--25kgs-Nos.	38245090	3.00	499.20	1,498	18.00	269.56
	Transport Charges			400.00		18.00	72.00
				Total Taxable Amount	6,577.6		1,183.96
				Total Invoice Amount			7,762.00
IGST		CGST	SGST				
0.00		591.98	591.98				
Rupees : Seven Thousand Two Hundred And Ninety Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

01/07/25 12:45:36 PM