

ORIGINAL INVOICE

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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		44005	
Billing Details		Shipping Details		Invoice Date		07 Jul 2025	
M C Modi Educational Trust SOHAM MANSION, 5-4-187/3 and 4, 2ND FLOOR, M.G ROAD,, SECUNDERABAD, Ranga Reddy Hyderabad, Telangana- 500003 GSTIN: 36AAATM5488Q2ZO PAN:AAATM5488Q		Muraharipally village Survey no 31&32,		PO No		20250610017	
				PO Date		10 Jun 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	5.00	887.12	4,436	18.00	798.40
	Transport Charges			300.00		18.00	54.00
				Total Taxable Amount		4,735.6	852.40
				Total Invoice Amount		5,588.00	
IGST		CGST	SGST				
0.00		426.20	426.20				
Rupees : Five Thousand Two Hundred And Thirty Four Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

07/07/25 02:24:27 PM