

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

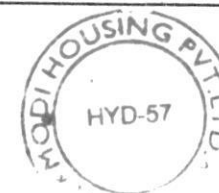
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		44016	
Billing Details		Shipping Details		Invoice Date		08 Jul 2025	
Verdant Corporation Pvt Ltd / SDNMKJ Realty Pvt. Ltd., Plot No. 24, Sy. No. 157/7 (Part), , Seetharam Nagar, Near Diamond Point, Thokatta(Sikh) Village, Picket Secunderabad, TELANGANA- 500009 GSTIN: 36AAOCS0548N1ZR				PO No		20250626020	
				PO Date		26 Jun 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD4066-Hardware-Wedge Anchor bolt-- 12X100Lmm-Nos.	73181900	20.00	70.47	1,409	18.00	253.69
2	HARD8595-Hardware-GI U Bolt--150mm- Nos.	7318	10.00	30.16	302	18.00	54.28
3	HARD6681-Hardware-GI Nut--8mm-Kgs	7318	1.00	116.00	116	18.00	20.88
4	HARD9103-Hardware-GI Washer-Form C- M8-100-gms	7318	5.00	12.01	60	18.00	10.80
5	HARD5787-Hardware-GI U Bolt--50mm- Nos.	7318	10.00	35.00	350	18.00	63.00
				Total Taxable Amount	2,237.05		402.66
				Total Invoice Amount	2,640.00		
IGST		CGST	SGST				
0.00		201.33	201.33				
Rupees : Two Thousand Six Hundred And Forty Only.							



P. N. Hauke