

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		44149	
Billing Details		Shipping Details		Invoice Date		15 Jul 2025	
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No		20250710022	
				PO Date		10 Jul 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM7736-Chemical-Tile grout cement based-Silk-1Kg-pkts	38245090	20.00	42.29	846	18.00	152.24
2	CHEM1579-Chemical-Tile grout cement based-White-1Kg-pkts	38245090	20.00	42.29	846	18.00	152.24
				Total Taxable Amount		1,691.6	304.48
				Total Invoice Amount		1,996.00	
IGST		CGST	SGST				
0.00		152.24	152.24				
Rupees : One Thousand Nine Hundred And Ninety Six Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

Sachin



15/07/25 01:13:14 PM