

Tax Invoice

ORIGINAL 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		44151	
Billing Details		Shipping Details		Invoice Date		16 Jul 2025	
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM		Sy.No 82/1, Mallapur Sy 82/1, Mallapur, Nacharam, Main road., Hyderabad, Telangana- 500076		PO No		20250710017	
				PO Date		10 Jul 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP3231-Sanitary CP-CP Wall Mixture--- Nos.	84819090	2.00	2,557.00	5,114	18.00	920.52
	Transport Charges			1,000.00		18.00	180.00
				Total Taxable Amount	6,114.00		1,100.52
				Total Invoice Amount	7,215.00		
IGST		CGST	SGST				
0.00		550.26	550.26				
Rupees : Six Thousand Thirty Five Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator



16/07/25 11:40:12 AM