

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		44224	
Billing Details		Shipping Details		Invoice Date		23 Jul 2025	
Rajesh J Kadakia Hyderabad, Hyderabad, 500003				PO No		20250717041	
				PO Date		17 Jul 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE1417-General Items-Sponges--12 pack-Nos.	39129020	24.00	7.28	175	18.00	31.44
				Total Taxable Amount	174.72		31.44
				Total Invoice Amount	206.00		
IGST		CGST	SGST				
0.00		15.72	15.72				
Rupees : Two Hundred And Six Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator

Sadlan



23/07/25 02:01:09 PM