

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		44300	
Billing Details		Shipping Details		Invoice Date		29 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		20250725009	
				PO Date		24 Jul 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN8548-Paints-Red Oxide Primer-- Asian-1Ltr-Can	32091010	1.00	220.30	220	18.00	39.65
	Transport Charges			75.00		18.00	14.00
				Total Taxable Amount	295.3		53.65
				Total Invoice Amount	349.00		
IGST		CGST	SGST				
0.00		26.57	26.57				
Rupees : Two Hundred And Sixty Only.							

For Modi Housing Pvt. Ltd.,
Authorised Signator

29/07/25 11:45:24 AM