

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		44303	
Billing Details		Shipping Details		Invoice Date		29 Jul 2025	
D B Rao HUF and others Plot.No: 72, PNT colony, Secunderabad Hyderabad, Telangana- 500060				PO No		20250723034	
				PO Date		23 Jul 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM9377-Chemical-AAC Block Adhesive -Myk Laticrete-50kg-Bags	68101190	2.00	419.12	838	18.00	150.88
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount	1,038.24		186.88
				Total Invoice Amount	1,225.00		
IGST		CGST	SGST				
0.00		93.44	93.44				
Rupees : Nine Hundred And Eighty Nine Only.							

For Modi Housing Pvt. Ltd.,
Authorised Signator

29/07/25 11:48:40 AM