

ORIGINAL INVOICE

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		44275	
Billing Details		Shipping Details		Invoice Date		28 Jul 2025	
Modi GV Ventures LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad. Hyderabad, Telangana- 500003 GSTIN: 36ABUFM6980A1ZU PAN:ABUFM6980A		VIVOPOLIS Sy.No 228/4,, Turkapally,Shamirpet Medchal, Ranga Reddy Dist. Secunderabad, Telangana- 500078		PO No		20250726012	
				PO Date		26 Jul 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL1720-Steel-Binding Wire--20guage-Kgs	72171020	50.00	72.80	3,640	18.00	655.2
				Total Taxable Amount	3,640.00		655.2
				Total Invoice Amount	4,295.00		
IGST		CGST	SGST				
0.00		327.6	327.6				
Rupees : Four Thousand Two Hundred And Ninety Five Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

P. Nihara



28/07/25 03:54:00 PM