

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		44364	
Billing Details		Shipping Details		Invoice Date		02 Aug 2025	
Modi Housing Pvt Ltd - SOV III 5-4-187/3&4, IIInd Floor, Soham Mansion M.G Road, Hyderabad. Secunderabad, Telangana- 500003 GSTIN: 36AADCM5906D2ZO		SOVMHPL Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad Hyderabad, Telangana- 501301		PO No		20250726043	
				PO Date		26 Jul 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TILE3294-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Off white-300X300mm-Sqm	69072300	16.00	454.00	7,264	18.00	1,307.52
2	TILE8901-Tiles-Wall Tiles-Ceramic-Nitco Ultra Sprinkle DK -250X375mm-Sqm	69072300	27.00	321.00	8,667	18.00	1,560.06
3	TILE6936-Tiles-Wall Tiles-Ceramic-Nitco Ultra Sprinkle LT -250X375mm-Sqm	69072300	34.00	321.00	10,914	18.00	1,964.52
				Total Taxable Amount	26,845.00		4,832.1
				Total Invoice Amount	31,677.00		
IGST		CGST	SGST				
0.00		2,416.05	2,416.05				
Rupees : Thirty One Thousands Six Hundred And Seventy Seven Only.							

For Modi Housing Pvt. Ltd.,
Authorised Signator

02/08/25 10:53:51 AM