

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		44507	
Billing Details		Shipping Details		Invoice Date		12 Aug 2025	
Nilgiri Estates 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHFN0766F1ZA		Sy.No 100/2, Rampally Sy.No.143/133/134/135/136, Rampally Village.,		PO No		20250808045	
				PO Date		08 Aug 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	32091010	3.00	555.30	1,666	18.00	299.86
2	PAIN3462-Paints-White cement--25Kgs- Bags	32091010	2.00	471.20	942	28.00	263.87
				Total Taxable Amount	2,608.3		563.73
				Total Invoice Amount	3,172.00		
IGST		CGST	SGST				
0.00		281.86	281.86				
Rupees : Three Thousand One Hundred And Seventy Two Only.							

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For Modi Housing Pvt. Ltd.,
Authorised Signator

12/08/25 11:19:24 AM