

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			
Billing Details		Shipping Details		Invoice Date		44509	
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		Invoice Date		12 Aug 2025	
				PO No		20250808044	
				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	2.00	555.30	1,111	18.00	199.90
				Total Taxable Amount	1,110.6		199.90
				Total Invoice Amount	1,311.00		
IGST		CGST	SGST				
0.00		99.95	99.95				
Rupees : One Thousand Three Hundred And Eleven Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

