

Tax Invoice

ORIGINAL 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		44654	
Billing Details		Shipping Details		Invoice Date		20 Aug 2025	
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai, Hyderabad, Telangana- 500076		PO No		20250814019	
				PO Date		14 Aug 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL1720-Steel-Binding Wire--20guage-Kgs	72171020	200.00	72.80	14,560	18.00	2,620.8
	Transport Charges			1,000.00		18.00	180.00
				Total Taxable Amount		15,560.00	2,800.8
				Total Invoice Amount		18,361.00	
IGST		CGST	SGST				
0.00		1,400.4	1,400.4				

Rupees : Seventeen Thousands One Hundred And Eighty One Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

P. N. H. K. R.



20/08/25 10:43:17 AM