

ORIGINAL INVOICE

Page 1 of 1

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		44658	
Billing Details		Shipping Details		Invoice Date		20 Aug 2025	
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM		MPSVC 5-4-187/3 &4, IInd Floor, M G road, Ranigunj Secunderabad Secunderabad, Telangan- 500003		PO No		20250818045	
				PO Date		18 Aug 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS1538-Consumables-Water Bottles-- 250ml-Nos.	NA	500.00	4.48	2,240	18.00	403.2
	Transport Charges			400.00		18.00	72.00
				Total Taxable Amount	2,640.00		475.2
				Total Invoice Amount	3,115.00		
IGST		CGST	SGST				
0.00		237.6	237.6				
Rupees : Two Thousand Six Hundred And Forty Three On y.							

For Modi Housing Pvt. Ltd.,
Authorized signator

20/08/25 11:12:14 AM