

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		44779	
Billing Details		Shipping Details		Invoice Date		28 Aug 2025	
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM		Sy.No 82/1, Mallapur Sy 82/1, Mallapur, Nacharam, Main road., Hyderabad, Telangana- 500076		PO No		20250825002	
				PO Date		25 Aug 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	85446020	1.00	3,496.80	3,497	18.00	629.42
2	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	85446020	1.00	3,496.80	3,497	18.00	629.42
				Total Taxable Amount	6,993.6		1,258.84
				Total Invoice Amount	8,252.00		
IGST		CGST	SGST				
0.00		629.42	629.42				
Rupees : Eight Thousand Two Hundred And Fifty Two Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

28/08/25 11:05:18 AM