

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		44799	
Billing Details		Shipping Details		Invoice Date		29 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, Telangana- 500003		PO No		20250825013	
				PO Date		25 Aug 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6689-Consumables-Water Bottles--1 Ltr-Nos.	392330	24.00	29.12	699	18.00	125.79
	Transport Charges			300.00		18.00	54.00
				Total Taxable Amount		998.88	179.79
				Total Invoice Amount		1,179.00	
IGST		CGST	SGST				
0.00		89.89	89.89				
Rupees : Eight Hundred And Twenty Five Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

29/08/25 11:20:07 AM