

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		44943	
Billing Details		Shipping Details		Invoice Date		08 Sep 2025	
Modi Housing Pvt Ltd - SOV III 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad. Secunderabad, Telangana- 500003 GSTIN: 36AADCM5906D2ZO		SOVMHPL Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad Hyderabad, Telangana- 501301		PO No		20250903021	
				PO Date		03 Sep 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6689-Consumables-Water Bottles--1 Ltr-Nos.	392330	6.00	29.00	174	18.00	31.32
2	CONS1538-Consumables-Water Bottles--250ml-Nos.	NA	100.00	4.48	448	18.00	80.64
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount	722.00		129.96
				Total Invoice Amount	852.00		
IGST		CGST	SGST				
0.00		64.98	64.98				

Rupees : Seven Hundred And Thirty Four Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

08/09/25 04:42:37 PM