

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		44928	
Billing Details		Shipping Details		Invoice Date		08 Sep 2025	
Modi GV Ventures LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad. Hyderabad, Telangana- 500003 GSTIN: 36ABUFM6980A1ZU PAN:ABUFM6980A		VIVOPOLIS Sy.No 228/4,, Turkapally,Shamirpet Medchal, Ranga Reddy Dist. Secunderabad, Telangana- 500078		PO No		20250903053	
				PO Date		03 Sep 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN8548-Paints-Red Oxide Primer-- Asian-1Ltr-Can	32091010	5.00	220.33	1,102	18.00	198.29
2	PAIN3425-Paints-Thinner--1Ltr-Nos.	1	20.00	158.60	3,172	18.00	570.96
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount		4,473.65	805.25
				Total Invoice Amount		5,279.00	
IGST		CGST	SGST				
0.00		402.62	402.62				

Rupees : Five Thousand Forty Three Only.

For Modi Housing Pvt. Ltd.,

Authorised Signator



08/09/25 02:31:14 PM