

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		44951	
Billing Details		Shipping Details		Invoice Date		09 Sep 2025	
Nilgiri Estates 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHFN0766F1ZA		Sy.No 100/2, Rampally Sy.No.143/133/134/135/136, Rampally Village.,		PO No		20250906006	
				PO Date		06 Sep 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TILE1424-Tiles-Floor Tiles-Vitrified-Nitco Jaipur Panna-300X300mm-Sqm	69072300	24.00	454.00	10,896	18.00	1,961.28
2	TILE8293-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Beige -300X300mm-Sqm	69072300	14.00	454.00	6,356	18.00	1,144.08
				Total Taxable Amount	17,252.00		3,105.36
				Total Invoice Amount	20,357.00		
IGST		CGST	SGST				
0.00		1,552.68	1,552.68				
Rupees : Twenty Thousands Three Hundred And Fifty Seven Only.							

For Modi Housing Pvt. Ltd.,
Authorised Signator

09/09/25 10:36:38 AM