

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		44952	
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		20250906007	
				PO Date		06 Sep 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM7736-Chemical-Tile grout cement based-Silk-1Kg-pkts	38245090	10.00	42.29	423	18.00	76.12
				Total Taxable Amount		422.9	76.12
				Total Invoice Amount		499.00	
IGST		CGST	SGST				
0.00		38.06	38.06				
Rupees : Four Hundred And Ninety Nine Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

09/09/25 10:36:09 AM