

Tax Invoice

ORIGINAL 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		44807	
Billing Details		Shipping Details		Invoice Date		30 Aug 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		20250814020	
				PO Date		14 Aug 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC4005-Electrical-Cable Ties--150mm-pkts	3923	6.00	52.00	312	18.00	56.16
				Total Taxable Amount	312.00		56.16
				Total Invoice Amount	368.00		
IGST		CGST	SGST				
0.00		28.08	28.08				
Rupees : Three Hundred And Sixty Eight Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator*P. Ghaiika*

30/08/25 01:24:21 PM