

Tax Invoice

Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

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		44950	
Billing Details		Shipping Details		Invoice Date		08 Sep 2025	
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No		20250805039	
				PO Date		05 Aug 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE6625-Fire & Safety-Fire fighting-Fire Sprinklers-Pendant type--Nos.	84248990	80.00	124.80	9,984	18.00	1,797.12
	Transport Charges			1,000.00		18.00	180.00
				Total Taxable Amount	10,984.00		1,977.12
				Total Invoice Amount	12,961.00		
IGST		CGST	SGST				
0.00		988.56	988.56				
Rupees : Eleven Thousands Seven Hundred And Eighty One Only.							

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For Modi Housing Pvt. Ltd.,

Authorised signator




08/09/25 05:49:18 PM