

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		45043	
Billing Details		Shipping Details		Invoice Date		12 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		20250909007	
				PO Date		09 Sep 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE1417-General Items-Sponges--12 pack-Nos.	39129020	36.00	7.28	262	18.00	47.17
2	GENE1944-General Items-Teflon tapes--- Nos.	39209999	20.00	16.60	332	18.00	59.76
				Total Taxable Amount		594.08	106.93
				Total Invoice Amount		701.00	
IGST		CGST	SGST				
0.00		53.46	53.46				

Rupees : Seven Hundred And One Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

12/09/25 10:18:49 AM