

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		45053	
Billing Details		Shipping Details		Invoice Date		12 Sep 2025	
Rajesh J Kadakia Hyderabad, Hyderabad, 500003 GSTIN: 36AERPK6958C1Z2 PAN:AERPK6958C				PO No		20250909051	
				PO Date		09 Sep 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TOOL4496-Tools-Helmets Labour Female---Nos.	65061090	5.00	52.00	260	18.00	46.8
2	TOOL1719-Tools-Helmets Staff and Visitors---Nos.	65061090	3.00	145.60	437	18.00	78.62
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount		896.8	161.42
				Total Invoice Amount		1,058.00	
IGST		CGST	SGST				
0.00		80.71	80.71				

Rupees : Eight Hundred And Twenty Two Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

12/09/25 11:57:31 AM