

ORIGINAL INVOICE

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		45196	
Billing Details		Shipping Details		Invoice Date		18 Sep 2025	
Modi Housing Pvt Ltd - SOV III 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad. Secunderabad, Telangana- 500003 GSTIN: 36AADCM5906D2ZO		SOVMHPL Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad Hyderabad, Telangana- 501301		PO No		20250908024	
				PO Date		08 Sep 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE1944-General Items-Teflon tapes--- Nos.	39209999	30.00	16.60	498	18.00	89.64
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount	598.00		107.64
				Total Invoice Amount			706.00
IGST		CGST	SGST				
0.00		53.82	53.82				
Rupees : Five Hundred And Eighty Eight Only.							

For Modi Housing Pvt. Ltd.,
Authorized signator

18/09/25 04:58:59 PM