

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		45245	
Billing Details		Shipping Details		Invoice Date		22 Sep 2025	
Rajesh J Kadakia Hyderabad, Hyderabad, 500003 GSTIN: 36AERPK6958C1Z2 PAN:AERPK6958C				PO No		20250918013	
				PO Date		18 Sep 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TOOL1467-Tools-Plastic Gampa---425mm-Nos	39249090	5.00	98.80	494	18.00	88.92
2	TOOL9438-Tools-Spade with handle---Misc-Nos	82011000	4.00	130.00	520	18.00	93.6
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	1,264.00		227.52
				Total Invoice Amount			1,492.00
IGST		CGST	SGST				
0.00		113.76	113.76				
Rupees : One Thousand One Hundred And Ninety Seven Only.							

For Modi Housing Pvt. Ltd.,
Authorised Signator

22/09/25 11:18:24 AM