

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		45248	
Billing Details		Shipping Details		Invoice Date		23 Sep 2025	
Rajesh J Kadakia Hyderabad, Hyderabad, 500003 GSTIN: 36AERPK6958C1Z2 PAN:AERPK6958C				PO No		20250918037	
				PO Date		18 Sep 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL7782-Steel-Tor Steel---10mm-Kgs	721420	100.00	41.60	4,160	18.00	748.8
	Transport Charges			500.00		18.00	90.00
				Total Taxable Amount		4,660.00	838.8
				Total Invoice Amount		5,499.00	
IGST		CGST	SGST				
0.00		419.4	419.4				

Rupees : Four Thousand Nine Hundred And Nine Only.

For Modi Housing Pvt. Ltd.,
Authorised signator



23/09/25 11:10:16 AM