

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		45270	
Billing Details		Shipping Details		Invoice Date		23 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		20250923056	
				PO Date		23 Sep 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TILE8489-Tiles-Wall Tiles-Ceramic-Nitco Malaysian Brown DK -250X375mm-Sqm	69072300	3.00	321.00	963	18.00	173.34
				Total Taxable Amount	963.00		173.34
				Total Invoice Amount	1,136.00		
IGST		CGST	SGST				
0.00		86.67	86.67				
Rupees : One Thousand One Hundred And Thirty Six Only.							

For Modi Housing Pvt. Ltd.,
Authorized signator

23/09/25 04:20:50 PM