

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		45306	
Billing Details		Shipping Details		Invoice Date		24 Sep 2025	
Sharad Jayanthilal Kadakia Plot No: 24, Diamond Point , Hyderabad, Telangana - 500070 GSTIN: 36ACBPK9161F1ZN PAN:ACBPK9161F		Greens Tower -SJK Opp: Hyderabad Public School , Begumpet Hyderabad. Hyderabad, Telangana- 500016		PO No		20250922010	
				PO Date		22 Sep 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TILE4827-Tiles-Floor Tiles-Vitrified-600X600mm-sqm	69072100	30.00	377.98	11,339	18.00	2,041.09
	Transport Charges			500.00		18.00	90.00
				Total Taxable Amount		11,839.4	2,131.09
				Total Invoice Amount		13,970.00	
IGST		CGST	SGST				
0.00		1,065.54	1,065.54				
Rupees : Thirteen Thousands Three Hundred And Eighty Only.							

For Modi Housing Pvt. Ltd.,
Authorised Signator

24/09/25 12:10:55 PM