

Tax Invoice

ORIGINAL 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		45288	
Billing Details		Shipping Details		Invoice Date		24 Sep 2025	
Modi GV Ventures LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad. Hyderabad, Telangana- 500003 GSTIN: 36ABUFM6980A1ZU PAN:ABUFM6980A		VIVOPOLIS Sy.No 228/4,, Turkapally,Shamirpet Medchal, Ranga Reddy Dist. Secunderabad, Telangana- 500078		PO No		20250916028	
				PO Date		16 Sep 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD5677-Hardware-MS Bolt+Nut+Double washer--19.1X150mm-Kgs	7318	30.00	116.48	3,494	18.00	628.99
2	HARD8123-Hardware-MS Bolt+Nut+Double washer--16X75mm-Kgs	7318	20.00	116.48	2,330	18.00	419.32
3	HARD8958-Hardware-MS Bolt+Nut+Double washer--16X65mm-Kgs	7318	20.00	116.48	2,330	18.00	419.32
4	HARD2577-Hardware-MS Bolt+Nut+Double washer--16X150mm-Kgs	7318	20.00	116.48	2,330	18.00	419.32
	Transport Charges			500.00		18.00	90.00
				Total Taxable Amount	10,983.2		1,976.97
				Total Invoice Amount			12,960.00
IGST		CGST	SGST				
0.00		988.48	988.48				

Rupees : Twelve Thousands Three Hundred And Seventy Only.



P. Nihavika

For Modi Housing Pvt. Ltd.,
Authorised signator