

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		45459	
Billing Details		Shipping Details		Invoice Date		04 Oct 2025	
Rajesh J Kadakia Hyderabad, Hyderabad, 500003 GSTIN: 36AERPK6958C1Z2 PAN:AERPK6958C				PO No		20250930011	
				PO Date		30 Sep 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE1417-General Items-Sponges--12 pack-Nos.	39129020	48.00	7.28	349	18.00	62.89
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount	549.44		98.89
				Total Invoice Amount	648.00		
IGST		CGST	SGST				
0.00		49.44	49.44				
Rupees : Four Hundred And Twelve Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator

Sadhane



04/10/25 12:00:20 PM