

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		45560	
Billing Details		Shipping Details		Invoice Date		10 Oct 2025	
Mehta & Modi Realty Timmapur LLP				PO No		20250922025	
				PO Date		22 Sep 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL9783-Steel-Barbed Wire-GI-50kg-Kgs	NA	2.00	4,056.00	8,112	18.00	1,460.16
	Transport Charges			1,500.00		18.00	270.00
				Total Taxable Amount	9,612.00		1,730.16
				Total Invoice Amount	11,342.00		
IGST		CGST	SGST				
0.00		865.08	865.08				

Rupees : Nine Thousand Five Hundred And Seventy Two Only.

For Modi Housing Pvt. Ltd.,
Authorised signator



10/10/25 11:32:58 AM