

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           |           | 45561       |         |
|-------------------------------------------------------------------------------------------|----------------------------------|------------------|---------|----------------------|-----------|-------------|---------|
| Billing Details                                                                           |                                  | Shipping Details |         | Invoice Date         |           | 10 Oct 2025 |         |
| Rajesh J Kadakia<br>Hyderabad, Hyderabad, 500003<br>GSTIN: 36AERPK6958C1Z2 PAN:AERPK6958C |                                  |                  |         | PO No                |           | 20251006025 |         |
|                                                                                           |                                  |                  |         | PO Date              |           | 06 Oct 2025 |         |
| S.No                                                                                      | Description Of Goods             | HSN/SAC          | Qty     | Rate                 | Gross     | Tax%        | Tax Amt |
| 1                                                                                         | CEMTMT4358-Cement-PPC---50kg-Bag | 25232930         | 100.00  | 231.10               | 23,110    | 18.00       | 4,159.8 |
|                                                                                           |                                  |                  |         | Total Taxable Amount | 23,110.00 |             | 4,159.8 |
|                                                                                           |                                  |                  |         | Total Invoice Amount | 27,270.00 |             |         |
| IGST                                                                                      |                                  | CGST             | SGST    |                      |           |             |         |
| 0.00                                                                                      |                                  | 2,079.9          | 2,079.9 |                      |           |             |         |

Rupees : Twenty Seven Thousands Two Hundred And Seventy Only.

For Modi Housing Pvt. Ltd.,  
Authorised signator



10/10/25 11:30:44 AM