

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		45564	
Billing Details		Shipping Details		Invoice Date		10 Oct 2025	
Methodist Complex Tenant Association Methodist Complex, Abids Hyderabad, Telangana-500003				PO No		20250930008	
				PO Date		30 Sep 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	32149010	10.00	243.24	2,432	18.00	437.83
	Transport Charges			300.00		18.00	54.00
				Total Taxable Amount	2,732.4		491.83
				Total Invoice Amount			3,224.00
IGST		CGST	SGST				
0.00		245.91	245.91				
Rupees : Two Thousand Eight Hundred And Seventy Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator



10/10/25 11:34:42 AM