

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		45603	
Billing Details		Shipping Details		Invoice Date		11 Oct 2025	
Nilgiri Estates 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHFN0766F1ZA		Sy.No 100/2, Rampally Sy.No.143/133/134/135/136, Rampally Village.,		PO No		20251009041	
				PO Date		09 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TILE7752-Tiles-Floor Tiles-Vitrified-Nitco Bottochino Fiorito-600x1200mm-Sqm	69072100	62.00	557.12	34,541	18.00	6,217.45
				Total Taxable Amount	34,541.44		6,217.45
				Total Invoice Amount	40,759.00		
IGST		CGST	SGST				
0.00		3,108.72	3,108.72				
Rupees : Forty Thousands Seven Hundred And Fifty Nine Only.							

For Modi Housing Pvt. Ltd.,
Authorized signator

11/10/25 02:48:46 PM