

ORIGINAL INVOICE

Page 1 of 1

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		45602	
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		20251009045	
				PO Date		09 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TILE8293-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Beige -300X300mm-Sqm	69072300	20.00	454.00	9,080	18.00	1,634.4
				Total Taxable Amount	9,080.00		1,634.4
				Total Invoice Amount	10,714.00		
IGST		CGST	SGST				
0.00		817.2	817.2				
Rupees : Ten Thousands Seven Hundred And Fourteen Only.							

For Modi Housing Pvt. Ltd.,
Authorised Signator

11/10/25 02:47:40 PM