

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

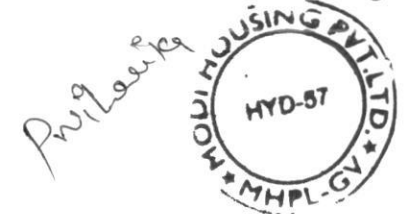
Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		45577	
Billing Details		Shipping Details		Invoice Date		10 Oct 2025	
Serene Constructions LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ACVFS7909P1ZV		Serene Farms - SCLLP Sy no-44, Yenkepally Village, Chevella Mandal, Rangareddy District Hyderabad, Telangana- 501203		PO No		20251007001	
				PO Date		06 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL1720-Steel-Binding Wire--20guage-Kgs	72171020	150.00	72.80	10,920	18.00	1,965.6
				Total Taxable Amount		10,920.00	1,965.6
				Total Invoice Amount		12,886.00	
IGST		CGST	SGST				
0.00		982.8	982.8				
Rupees : Twelve Thousands Eight Hundred And Eighty Six Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



10/10/25 03:03:33 PM