

Tax Invoice

ORIGINAL INVOICE**Modi Housing Pvt. Ltd.,**

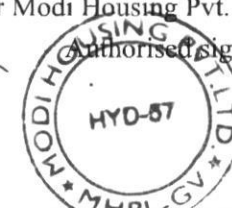
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		45583	
Billing Details		Shipping Details		Invoice Date		11 Oct 2025	
Modi Housing Pvt Ltd - SOV III 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad. Secunderabad, Telangana- 500003 GSTIN: 36AADCM5906D2ZO		SOVMHPL Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad Hyderabad, Telangana- 501301		PO No		20250930029	
				PO Date		29 Sep 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE6067-Fire & Safety-Dry type Fire extinguisher--misc-Nos.	84241000	9.00	1,300.00	11,700	18.00	2,106.00
2	FIRE3779-Fire & Safety-Dry type Fire extinguisher-CO2-4.5Kgs-ALL	2803	9.00	1,092.00	9,828	18.00	1,769.04
	Transport Charges			1,000.00		18.00	180.00
				Total Taxable Amount	22,528.00		4,055.04
				Total Invoice Amount	26,583.00		
IGST		CGST	SGST				
0.00		2,027.52	2,027.52				
Rupees : Twenty Five Thousands Four Hundred And Three Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

11/10/25 10:42:58 AM