

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		45682	
Billing Details		Shipping Details		Invoice Date		16 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		20250929054	
				PO Date		29 Sep 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN8548-Paints-Red Oxide Primer-- Asian-1Ltr-Can	32091010	5.00	220.33	1,102	18.00	198.29
2	PAIN3425-Paints-Thinner--1Ltr-Nos.	1	5.00	96.94	485	18.00	87.24
				Total Taxable Amount	1,586.35		285.54
				Total Invoice Amount	1,872.00		
IGST		CGST	SGST				
0.00		142.77	142.77				
Rupees : One Thousand Eight Hundred And Seventy Two Only.							

For Modi Housing Pvt. Ltd.,
Authorized signator

16/10/25 12:01:53 PM