

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		45704	
Billing Details		Shipping Details		Invoice Date		17 Oct 2025	
Nilgiri Estates 5-4-187/3&4, IIInd 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		20251015003	
				PO Date		15 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	32091010	2.00	555.36	1,111	18.00	199.92
				Total Taxable Amount		1,110.72	199.92
				Total Invoice Amount		1,311.00	
IGST		CGST	SGST				
0.00		99.96	99.96				
Rupees : One Thousand Three Hundred And Eleven Only.							

For Modi Housing Pvt. Ltd.,
 Authorised signator



17/10/25 11:10:43 AM