

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		45715	
Billing Details		Shipping Details		Invoice Date		17 Oct 2025	
Modi GV Ventures LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad. Hyderabad, Telangana- 500003 GSTIN: 36ABUFM6980A1ZU PAN:ABUFM6980A		VIVOPOLIS Sy.No 228/4,, Turkapally,Shamirpet Medchal, Ranga Reddy Dist. Secunderabad, Telangana- 500078		PO No		20251003024	
				PO Date		03 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	20.00	555.36	11,107	18.00	1,999.29
	Transport Charges			400.00		18.00	72.00
				Total Taxable Amount		11,507.2	2,071.29
				Total Invoice Amount		13,578.00	
IGST		CGST	SGST				
0.00		1,035.64	1,035.64				
Rupees : Thirteen Thousands One Hundred And Six Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

17/10/25 12:21:27 PM