

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		45743	
Billing Details		Shipping Details		Invoice Date		18 Oct 2025	
Haritah Global Pvt Ltd / JMKGEC Realtors Pvt. Ltd. Plot No. 24, Sy. No. 157/7 (Part),, Seetharam Nagar, Near Diamond Point, Thokatta(Sikh) Village, Picket Secunderabad, TELANGANA- 500009 GSTIN: 36AACCJ3243P1ZA				PO No		20251014016	
				PO Date		14 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE1944-General Items-Teflon tapes--- Nos.	39209999	30.00	16.60	498	18.00	89.64
	Transport Charges			150.00		18.00	27.00
				Total Taxable Amount		648.00	116.64
				Total Invoice Amount		765.00	
IGST		CGST	SGST				
0.00		58.32	58.32				
Rupees : Five Hundred And Eighty Eight Only.							

For Modi Housing Pvt. Ltd.,
Authorised Signator

18/10/25 11:56:16 AM