

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		45742	
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		20251014038	
				PO Date		14 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD8116-Hardware-GI U Clamp+Nut+Washer--75x8mm-Nos.	7318	10.00	23.92	239	18.00	43.05
2	HARD7211-Hardware-Hacksaw blade Double---Boxes	12076010	2.00	520.00	1,040	18.00	187.2
	Transport Charges			300.00		18.00	54.00
				Total Taxable Amount		1,579.2	284.25
				Total Invoice Amount		1,863.00	
IGST		CGST	SGST				
0.00		142.12	142.12				

Rupees : One Thousand Five Hundred And Nine Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

18/10/25 11:56:55 AM