

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		45745	
Billing Details		Shipping Details		Invoice Date		18 Oct 2025	
N Square Life Sciences LLP - TG 5-4-187/3&4, IInd Floor, Soham Mansion M.G. Road Secunderabad, Telangana- 500003 GSTIN: 36AASFN8997M1ZV PAN:AASFN8997M		Greens Tower - NSQ Opp: Hyderabad Public School , Begumpet Hyderabad. Hyderabad, Telangana- 500016		PO No		20251015021	
				PO Date		15 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC9346-Electrical-LED Street Light-5700K-35W-Nos.	940540	1.00	2,028.00	2,028	18.00	365.04
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount		2,278.00	410.04
				Total Invoice Amount		2,688.00	
IGST		CGST	SGST				
0.00		205.02	205.02				

Rupees : Two Thousand Three Hundred And Ninety Three Only.

For Modi Housing Pvt. Ltd.,
Authorised Signator

18/10/25 11:53:33 AM