

## Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

MHPL to LVRC

Sold By:

VISHVJEET SINGH SHEKHAWAT \* 88, VKI Road No 17, Kartik Nagar, Jaipur Jaipur, RAJASTHAN, 302013

PAN No: IXUPS8524Q

GST Registration No: 08IXUPS8524Q1ZW

Billing Address:

Modi Housing Private Limited Soham Mansion, 5 4 187 3 and 4, 2nd floor, M G

> Road, Hyderabad SECUNDERABAD, TG, 500003

GST Registration No: 36AADCM5906D2ZO

State/UT Code: 36

Shipping Address:

Modi Housing Private Limited Modi Housing Pvt Ltd-Trading MG Road, Secunderabad

Hyderabad, TELANGANA, 500003

State/UT Code: 36

GST Registration No: 36AADCM5906D2ZO

Place of supply: TG

Place of delivery: TELANGANA

Invoice Number: IN-23

Invoice Details: RJ-748946023-2526

Invoice Date: 19.09.2025

L. IDESCRIPTION	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount		
Nawab Art Restroom Toilet Sign Board Washroom Toilet Glass Doors Wooden Doors Offices And Business Sign Premium look Self-Adhesive Material: Acrylic   B0F4N9DM3J ( SE-ACRYLIC-PLATE-14X07-NB-A)	₹258.04	1					₹578.00		
TOTAL:									

## Amount in Words:

Order Date: 19.09,2025

Five Hundred Seventy-eight only

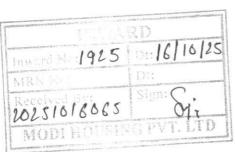
Order Number: 407-9398369-2026746

For VISHVJEET SINGH SHEKHAWAT:

**Authorized Signatory** 

Whether tax is payable under reverse charge - No

1001026



From Company:

Modi Housing Pvt. Ltd., - Trading

5-4-187/3&4, IInd FloorSoham MansionM.G.Road

Secunderabad, TELANGANA, 500003

Hyderabad, Telangana, 500051 GSTNO:36AADCM5906D2ZO

-,9155546784

SY NO 210 & 211RAMPALLY VILLAGE,

GHATKESAR MANDALMEDCHAL- MALKAJGIRI

Delivery Location: MHPL Trading @ Rampally

Supplier	Details				Despression de Baltinia de Laboración de Companyo de Laboración de Laboración de Laboración de Laboración de C				Minima di San da San San San San San San San San San Sa				
88, VKI Road no -17, Karthik Nagar, Jaipur, Rajasthan, 302013						PO No 2		20251001026		Quote No		Nil	
						PO Date 01 O		01 Oct 202	01 Oct 2025		e	01 Oct 2025	
NA	, , , , , , , , , , , , , , , , , , , ,					Supply Ty	/pe	Purchase C	Order	Requisition	n Num	20251001024	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST% Amount							
							CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
	MISC-Miscellaneous-Sign boardNos.	2.00	258.04	0%.	516	12.00%	0%	0%	62	0	0		578
Total Amount								Amount	62	0	0		578
Rupees i	n words : Five Hundred And Seventy	Eight Only										***************************************	

Terms and Conditions:-

Additional Specifications

Sign board for wash room.

Tax:

Inclusive of GST and other taxes.

Delivery Date:

Within 1 days of PO

Delivery Location:

As given above.

Transport:

By Vendor or Purchaser

Advance Paid:

Nil.

Payment Terms:

Within 30 days of delivery and on submission of bills.

Bill submission:

Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.

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