

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		45762	
Billing Details		Shipping Details		Invoice Date		23 Oct 2025	
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No		20251022004	
				PO Date		22 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	4.00	555.36	2,221	18.00	399.85
				Total Taxable Amount	2,221.44		399.85
				Total Invoice Amount	2,621.00		
IGST		CGST	SGST				
0.00		199.92	199.92				
Rupees : Two Thousand Six Hundred And Twenty One Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

23/10/25 10:41:03 AM