

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		45770	
Billing Details		Shipping Details		Invoice Date		23 Oct 2025	
Verdant Corporation Pvt Ltd / SDNMKJ Realty Pvt. Ltd., Plot No. 24, Sy. No. 157/7 (Part), , Seetharam Nagar, Near Diamond Point, Thokatta(Sikh) Village, Picket Secunderabad, TELANGANA- 500009 GSTIN: 36AAOCS0548N1ZR				PO No		20251022003	
				PO Date		22 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC6126-Electrical-Junction box-PVC-25mm-Nos.	39174000	20.00	23.90	478	18.00	86.04
2	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	85446020	1.00	980.90	981	18.00	176.56
3	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	85446020	1.00	980.90	981	18.00	176.56
	Transport Charges			300.00		18.00	54.00
				Total Taxable Amount	2,739.8		493.16
				Total Invoice Amount			3,233.00
IGST		CGST	SGST				
0.00		246.58	246.58				

Rupees : Two Thousand Eight Hundred And Seventy Nine Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

23/10/25 10:54:37 AM