

ORIGINAL INVOICE Page 1 of 1

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		45767	
Billing Details		Shipping Details		Invoice Date		23 Oct 2025	
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM		MPSVC 5-4-187/3&4, IInd Floor, M.G road, Ranigunj Secunderabad Secunderabad, Telangana- 500003		PO No		20251021013	
				PO Date		21 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6689-Consumables-Water Bottles--1 Ltr-Nos.	392330	24.00	31.20	749	18.00	134.78
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount		998.8	179.78
				Total Invoice Amount		1,179.00	
IGST		CGST	SGST				
0.00		89.89	89.89				

Rupees : Eight Hundred And Eighty Four Only.

For Modi Housing Pvt. Ltd.,
Authorised signator



23/10/25 11:01:17 AM