

ORIGINAL INVOICE

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		45794	
Billing Details		Shipping Details		Invoice Date		23 Oct 2025	
Modi Housing Pvt Ltd - SOV III 5-4-187/3&4, IIInd Floor, Soham Mansion M.G Road, Hyderabad. Secunderabad, Telangana- 500003 GSTIN: 36AADCM5906D2ZO		SOVMHPL Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad Hyderabad, Telangana- 501301		PO No		20250908025	
				PO Date		08 Sep 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP3231-Sanitary CP-CP Wall Mixture--- Nos.	84819090	4.00	2,557.00	10,228	18.00	1,841.04
				Total Taxable Amount	10,228.00		1,841.04
				Total Invoice Amount	12,069.00		
IGST		CGST	SGST				
0.00		920.52	920.52				

Rupees : Twelve Thousands Sixty Nine Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

23/10/25 04:32:55 PM