

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		45798	
Billing Details		Shipping Details		Invoice Date		24 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		20251018045	
				PO Date		18 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD2133-Hardware-U Clamps-Sprinkler Hanger-80Dx25Wx2.5Tx160Hmm-Nos.	7307	10.00	28.08	281	18.00	50.54
2	HARD3976-Hardware-GI Nut--10mm-Kgs	73081000	2.00	109.20	218	18.00	39.31
3	HARD6681-Hardware-GI Nut--8mm-Kgs	7318	5.00	109.20	546	18.00	98.28
4	HARD9103-Hardware-GI Washer-Form C- M8-100-gms	7318	25.00	10.50	263	18.00	47.25
5	HARD2536-Hardware-GI Washer-Form C- M10-100-gms	7318	15.00	10.50	158	18.00	28.35
	Transport Charges			500.00		18.00	90.00
				Total Taxable Amount	1,965.2		353.73
				Total Invoice Amount	2,319.00		
IGST		CGST	SGST				
0.00		176.86	176.86				
Rupees : One Thousand Seven Hundred And Twenty Nine Only.							

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