

Tax Invoice

ORIGINAL INVOICE**Modi Housing Pvt. Ltd.,**

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

Email: purchase@modiproperties.com

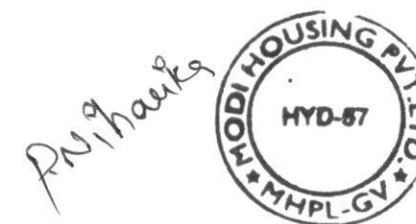
Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		45799	
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		20251018044	
				PO Date		18 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL7232-Steel-MS Socket--25DX25Lmm-Nos.	7306	80.00	67.60	5,408	18.00	973.44
				Total Taxable Amount		5,408.00	973.44
				Total Invoice Amount		6,381.00	
IGST		CGST	SGST				
0.00		486.72	486.72				
Rupees : Six Thousand Three Hundred And Eighty One Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



24/10/25 10:53:04 AM