

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		45720	
Billing Details		Shipping Details		Invoice Date		17 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		20251008032	
				PO Date		08 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE6625-Fire & Safety-Fire fighting-Fire Sprinklers-Pendant type--Nos.	84248990	290.00	124.80	36,192	18.00	6,514.56
2	FIRE1933-Fire & Safety-Flexible Sprinkler Hose--25DX1000LMM-Nos.	83071000	290.00	655.20	1,90,008	18.00	34,201.44
				Total Taxable Amount	2,26,200.00		40,716.00
				Total Invoice Amount	2,66,916.00		
IGST		CGST	SGST				
0.00		20,358.00	20,358.00				
Rupees : Two Lakh Sixty Six Thousands Nine Hundred And Sixteen Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

17/10/25 01:13:00 PM