

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		45878	
Billing Details		Shipping Details		Invoice Date		28 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		20251024035	
				PO Date		24 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TILE7752-Tiles-Floor Tiles-Vitrified-Nitco Bottochino Fiorito-600x1200mm-Sqm	69072100	46.00	510.32	23,475	18.00	4,225.44
				Total Taxable Amount	23,474.72		4,225.44
				Total Invoice Amount	27,700.00		
IGST		CGST	SGST				
0.00		2,112.72	2,112.72				

Rupees : Twenty Seven Thousands Seven Hundred Only.

For Modi Housing Pvt. Ltd.,
Authorised Signator

28/10/25 04:22:09 PM