

ORIGINAL INVOICE

Page 1 of 1

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		45831	
Billing Details		Shipping Details		Invoice Date		27 Oct 2025	
AVR Gulmohar Welfare Association Sy no. 786, Miryalaguda, Nalgonda District., Telangana Hyderabad, Telangana- 508207 GSTIN: 36A		Miryalgauda Sy no. 786, Miryalaguda, Nalgonda District., Hyderabad, 508207		PO No		20250721008	
				PO Date		21 Jul 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS5716-Consumables-Torch Light Big-- Misc-Nos.	85131010	1.00	639.60	640	18.00	115.12
				Total Taxable Amount		639.6	115.12
				Total Invoice Amount		755.00	
IGST		CGST	SGST				
0.00		57.56	57.56				
Rupees : Seven Hundred And Fifty Five Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

27/10/25 12:34:51 PM