

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		45815	
Billing Details		Shipping Details		Invoice Date		25 Oct 2025	
Silver Oak Villas Welfare Association Sy. No. 294, Cherlapally, Hyderabad Hyderabad, Telangana- 501301 GSTIN: 36A		Sy. No. 294 Sy. No. 294, Cherlapally, Hyderabad, Telangana- 501301		PO No		20251017002	
				PO Date		17 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC9884-Electrical-Copper Flat Cable-3 core-4 sqmm-mts	8544	25.00	105.20	2,630	18.00	473.4
	Transport Charges			1,000.00		18.00	180.00
				Total Taxable Amount		3,630.00	653.4
				Total Invoice Amount		4,283.00	
IGST		CGST	SGST				
0.00		326.7	326.7				

Rupees : Three Thousand One Hundred And Three Only.

For Modi Housing Pvt. Ltd.,

Authorised signator



P. Niharika

25/10/25 05:09:31 PM