

ORIGINAL INVOICE

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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		45876	
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		20251018023	
				PO Date		18 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TILE3294-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Off white-300X300mm-Sqm	69072300	5.00	454.00	2,270	18.00	408.6
2	TILE3967-Tiles-Wall Tiles-Ceramic-Nitco Luna DK -250X375mm-Sqm	69072300	3.00	321.00	963	18.00	173.34
3	TILE1555-Tiles-Wall Tiles-Ceramic-Nitco Malaysian Brown HL -250X375mm-Sqm	69072300	4.00	321.00	1,284	18.00	231.12
4	TILE8901-Tiles-Wall Tiles-Ceramic-Nitco Ultra Sprinkle DK -250X375mm-Sqm	69072300	15.00	321.00	4,815	18.00	866.7
				Total Taxable Amount	9,332.00		1,679.76
				Total Invoice Amount	11,012.00		
IGST		CGST	SGST				
0.00		839.88	839.88				

Rupees : Eleven Thousands Twelve Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

28/10/25 04:22:58 PM