

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		45871	
Billing Details		Shipping Details		Invoice Date		28 Oct 2025	
Modi Housing Pvt Ltd - SOV III 5-4-187/3&4, IInd 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		20251003002	
				PO Date		29 Sep 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE6575-Fire & Safety-Pressure Guage- Glycerin filled-0 to 6Kgs-12mm-Nos.	90262000	2.00	1,846.00	3,692	18.00	664.56
				Total Taxable Amount	3,692.00		664.56
				Total Invoice Amount	4,357.00		
IGST		CGST	SGST				
0.00		332.28	332.28				

Rupees : Four Thousand Three Hundred And Fifty Seven Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

28/10/25 04:22:55 PM