

Tax Invoice

ORIGINAL 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		45895	
Billing Details		Shipping Details		Invoice Date		30 Oct 2025	
Verdant Corporation Pvt Ltd / SDNMKJ Realty Pvt. Ltd., Plot No. 24, Sy. No. 157/7 (Part), , Seetharam Nagar, Near Diamond Point, Thokatta(Sikh) Village, Picket Secunderabad, TELANGANA- 500009 GSTIN: 36AAOCS0548N1ZR				PO No		20251018040	
				PO Date		18 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL8977-Steel-MS 90 Bend-C Class-65Dmm-Nos.	NA	5.00	202.80	1,014	18.00	182.52
2	STEL9792-Steel-MS 90 Bend-C Class--80Dmm-Nos	NA	11.00	216.32	2,380	18.00	428.31
				Total Taxable Amount		3,393.52	610.83
				Total Invoice Amount		4,004.00	
IGST		CGST	SGST				
0.00		305.41	305.41				
Rupees : Four Thousand Four Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



30/10/25 04:20:12 PM