

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		45902	
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		20251009029	
				PO Date		08 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE4800-Fire & Safety-Rosette Plate--- Nos.	8424	290.00	33.28	9,651	18.00	1,737.21
				Total Taxable Amount	9,651.2		1,737.21
				Total Invoice Amount	11,388.00		
IGST		CGST	SGST				
0.00		868.60	868.60				
Rupees : Eleven Thousands Three Hundred And Eighty Eight Only.							

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For Modi Housing Pvt. Ltd.,

Authorised signator



30/10/25 01:28:51 PM