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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		45971	
Billing Details		Shipping Details		Invoice Date		01 Nov 2025	
M C Modi Educational Trust SOHAM MANSION, 5-4-187/3 and 4, 2ND FLOOR, M.G ROAD,, SECUNDERABAD, Ranga Reddy Hyderabad, Telangana- 500003 GSTIN: 36AAATM5488Q2ZO PAN:AAATM5488Q		Muraharipally village Survey no 31&32,		PO No		20251025038	
				PO Date		25 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	32149010	20.00	243.20	4,864	18.00	875.52
	Transport Charges			400.00		18.00	72.00
				Total Taxable Amount		5,264.00	947.52
				Total Invoice Amount		6,212.00	
IGST		CGST	SGST				
0.00		473.76	473.76				

Rupees : Five Thousand Seven Hundred And Forty Only.

For Modi Housing Pvt. Ltd.,
Authorised signator



01/11/25 12:30:33 PM