

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		46036	
Billing Details		Shipping Details		Invoice Date		06 Nov 2025	
Haritah Global Pvt Ltd / JMKGEC Realtors Pvt. Ltd. Plot No. 24, Sy. No. 157/7 (Part),, Seetharam Nagar, Near Diamond Point, Thokatta(Sikh) Village, Picket Secunderabad, TELANGANA- 500009 GSTIN: 36AACCJ3243P1ZA				PO No		20251104024	
				PO Date		04 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD2155-Hardware-Bombay Nails-- 62.50mm-Kgs	731700	2.00	114.40	229	18.00	41.18
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount		328.8	59.18
				Total Invoice Amount		388.00	
IGST		CGST	SGST				
0.00		29.59	29.59				
Rupees : Two Hundred And Seventy Only.							

For Modi Housing Pvt. Ltd.,
Authorised Signator

06/11/25 11:05:36 AM