

ORIGINAL INVOICE

Page 1 of 1

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		46081	
Billing Details		Shipping Details		Invoice Date		08 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		20251107007	
				PO Date		07 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	32091010	15.00	555.30	8,330	18.00	1,499.31
	Transport Charges			700.00		18.00	126.00
				Total Taxable Amount	9,029.5		1,625.31
				Total Invoice Amount	10,655.00		
IGST		CGST	SGST				
0.00		812.65	812.65				
Rupees : Nine Thousand Eight Hundred And Twenty Nine Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

08/11/25 12:27:03 PM