

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		46078	
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		20251107006	
				PO Date		07 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL1948-Steel-Tor Steel---8mm-Kgs	721420	100.00	41.60	4,160	18.00	748.8
2	STEL7782-Steel-Tor Steel---10mm-Kgs	721420	32.00	41.60	1,331	18.00	239.61
	Transport Charges			450.00		18.00	81.00
				Total Taxable Amount		5,941.2	1,069.41
				Total Invoice Amount		7,011.00	
IGST		CGST	SGST				
0.00		534.70	534.70				
Rupees : Six Thousand Four Hundred And Eighty Only.							

For Modi Housing Pvt. Ltd.,
Authorized signator

08/11/25 12:25:06 PM