

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		46116	
Billing Details		Shipping Details		Invoice Date		10 Nov 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		20251101054	
				PO Date		01 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD2802-Hardware-SS-Self Drilling Screw--8X25mm 1000pcs-Boxes	73181400	1.00	608.00	608	18.00	109.44
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount		858.00	154.44
				Total Invoice Amount		1,012.00	
IGST		CGST	SGST				
0.00		77.22	77.22				
Rupees : Seven Hundred And Seventeen Only.							

For Modi Housing Pvt. Ltd.,
Authorized Signator

10/11/25 12:18:19 PM