

Tax Invoice

ORIGINAL 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

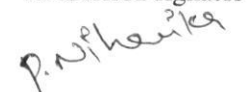
PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		46001	
Billing Details		Shipping Details		Invoice Date		04 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		20251031042	
				PO Date		31 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD2041-Hardware-Sleeve & Bullets-- 8X50mm-Nos.	8518	100.00	11.44	1,144	18.00	205.92
2	HARD9620-Hardware-GI Threaded Rod-- 8mmX2000mm-Nos.	73081000	20.00	62.40	1,248	18.00	224.64
3	HARD1647-Hardware-U Clamps-Sprinkler Hanger-150Dx30Wx3Tx247Hmm-Nos.	7307	50.00	42.64	2,132	18.00	383.76
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount		4,774.00	859.32
				Total Invoice Amount		5,633.00	
IGST		CGST	SGST				
0.00		429.66	429.66				

Rupees : Five Thousand Three Hundred And Thirty Eight Only.

For Modi Housing Pvt. Ltd.,

Authorised signator



07/11/25 05:01:47 PM
