

ORIGINAL INVOICE

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		46112	
Billing Details		Shipping Details		Invoice Date		10 Nov 2025	
Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABLFM7631F1Z3		Sy.No. 196, Kowkur, Bollaram Sy.No. 196, Kowkur, Bollaram, Hyderabad, Telangana- 500010		PO No		20251104040	
				PO Date		04 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos.	32149090	10.00	887.12	8,871	18.00	1,596.81
	Transport Charges			1,000.00		18.00	180.00
				Total Taxable Amount		9,871.2	1,776.81
				Total Invoice Amount		11,648.00	
IGST		CGST	SGST				
0.00		888.40	888.40				
Rupees : Ten Thousands Four Hundred And Sixty Eight Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

10/11/25 10:58:50 AM