

Tax Invoice
Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

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		45996	
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		20251031008	
				PO Date		31 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE7546-Fire & Safety-Rubber gasket - Table E-150Dmm-Nos.	4008	10.00	130.00	1,300	18.00	234.00
2	FIRE7582-Fire & Safety-Rubber gasket - Table E-200Dmm-Nos.	4008	6.00	131.04	786	18.00	141.52
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount		2,336.24	420.52
				Total Invoice Amount		2,757.00	
IGST		CGST	SGST				
0.00		210.26	210.26				

Rupees : Two Thousand Four Hundred And Sixty Two Only.

For Modi Housing Pvt. Ltd.,
 Authorised signator



P. N. H. K. S.

07/11/25 04:56:39 PM