

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		45997	
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		20251031009	
				PO Date		31 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HVAC2361-HVAC-Rubber Bellow-- 150mm-Nos.	4016	1.00	9,732.32	9,732	18.00	1,751.81
	Transport Charges			500.00		18.00	90.00
				Total Taxable Amount	10,232.32		1,841.81
				Total Invoice Amount	12,074.00		
IGST		CGST	SGST				
0.00		920.90	920.90				

Rupees : Eleven Thousands Four Hundred And Eighty Four Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

08/11/25 11:02:22 AM

