

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		46003	
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		20251101007	
				PO Date		01 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HVAC8175-HVAC-Nitrile Rubber--32mm-sqm	40081190	68.00	479.44	32,602	18.00	5,868.34
	Transport Charges			500.00		18.00	90.00
				Total Taxable Amount		33,101.92	5,958.34
				Total Invoice Amount		39,060.00	
IGST		CGST	SGST				
0.00		2,979.17	2,979.17				
Rupees : Thirty Eight Thousands Four Hundred And Seventy Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

P. Nihara

07/11/25 05:02:39 PM