

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		45994	
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		20251030032	
				PO Date		30 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD2902-Hardware-GI U Clamp+Nut+Washer--100x8mm-Nos.	7318	20.00	29.12	582	18.00	104.83
2	HARD8116-Hardware-GI U Clamp+Nut+Washer--75x8mm-Nos.	7318	20.00	23.92	478	18.00	86.11
3	HARD4597-Hardware-GI U Clamp+Nut+Washer--50X8mm-Nos.	7318	20.00	20.80	416	18.00	74.88
	Transport Charges			500.00		18.00	90.00
				Total Taxable Amount		1,976.8	355.82
				Total Invoice Amount		2,333.00	
IGST		CGST	SGST				
0.00		177.91	177.91				

Rupees : One Thousand Seven Hundred And Forty Three Only.

For Modi Housing Pvt. Ltd.,
Authorised signator*P. Niharika*

07/11/25 04:53:41 PM

