

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		45992	
Billing Details		Shipping Details		Invoice Date		04 Nov 2025	
Rajesh J Kadakia Hyderabad, Hyderabad, 500003 GSTIN: 36AERPK6958C1Z2 PAN:AERPK6958C		Greens Tower -RJK Opp: Hyderabad Public School , Begumpet Hyderabad. Hyderabad, Telangana- 500016		PO No		20251103002	
				PO Date		01 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL1720-Steel-Binding Wire--20guage-Kgs	72171020	25.00	64.35	1,609	18.00	289.57
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount		1,858.75	334.57
				Total Invoice Amount		2,193.00	
IGST		CGST	SGST				
0.00		167.28	167.28				

Rupees : One Thousand Eight Hundred And Ninety Eight Only.

For Modi Housing Pvt. Ltd.,

Authorised signator



P. N. H. K.

07/11/25 04:52:30 PM