

ORIGINAL INVOICE of 1

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

Billing Details		Customer Details		Shipping Details		Invoice No	46187
Modi Housing Pvt Ltd - SOV III 5-4187/3&4, 11nd Floor, Sobham Mansion M.G Road, Hyderabad, Secunderabad, Telangana- 500003 GSTIN: 36AADCM5906D2ZO		SOVMHPL Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad Hyderabad, Telangana- 501301		PO No 20251106030		Invoice Date	14 Nov 2025
				PO Date 06 Nov 2025			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM7736-Chemical-Tile grout cement based-Silk-1Kg-pkts	38245090	10.00	42.29	423	18.00	76.12
2	CHEM1579-Chemical-Tile grout cement based-White-1Kg-pkts	38245090	10.00	42.29	423	18.00	76.12
				Total Taxable Amount	845.8		152.24
				Total Invoice Amount			998.00
IGST		CGST	SGST				
0.00		76.12	76.12				

Rupess : Nine Hundred And Ninety Eight Only.

For Modi Housing Pvt. Ltd.,

Authorized Signator



14/11/25 12:48:42 PM