

ORIGINAL INVOICE

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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		46183	
Billing Details		Shipping Details		Invoice Date		14 Nov 2025	
Modi Housing Pvt Ltd - SOV III 5-4-187/3&4, IInd Floor, Soham 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		20251111047	
				PO Date		11 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	32091010	2.00	555.36	1,111	18.00	199.92
				Total Taxable Amount	1,110.72		199.92
				Total Invoice Amount			1,311.00
IGST		CGST	SGST				
0.00		99.96	99.96				

Rupees : One Thousand Three Hundred And Eleven Only.

For Modi Housing Pvt. Ltd.,
Authorized Signator

14/11/25 12:52:36 PM