

ORIGINAL INVOICE

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

IPAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Billing Details		Customer Details		Shipping Details		Invoice No	46191
Mod. Housing Pvt Ltd - SOV III 5-4-187/3&4, IInd Floor, Sobham Mansion M.G Road, Hyderabad, Secunderabad, Telangana- 500003 GST IN: 36AADCM59 36D2ZO		SOVMHPL Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad Hyderabad, Telangana- 501301		Invoice Date		14 Nov 2025	
				PO No		20251110052	
				PO Date		10 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GLINE1944-General Items-Teflon tapes--- Nos.	39209999	50.00	16.60	830	18.00	149.4
				Total Taxable Amount	830.00		149.4
				Total Invoice Amount			979.00
IGST		CGST	SGST				
0.00		74.7	74.7				

Rupees : Nine Hundred And Seventy Nine Only.

For Modi Housing Pvt. Ltd.,
Authorized Signator