

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

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		46195	
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		2025112028	
				PO Date		12 Nov 2025	
S.No	Descript on Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SA,CP6660-Sanitary CP-Concealed flush tank plate---Nos.	39229000	1.00	1,568.00	1,568	18.00	282.24
2	SA,CP7374-Sanitary CP-CP Angle Cock---Nos.	84819090	15.00	266.00	3,990	18.00	718.2
3	SA,CP9117-Sanitary CP-CP Extension Nipple--12X25mm-Nos.	84819090	20.00	52.00	1,040	18.00	187.2
4	SA,CP7791-Sanitary CP-CP Health Faucet---Nos.	84819090	4.00	439.00	1,756	18.00	316.08
5	SA,CP3381-Sanitary CP-CP Pillar Cock---Nos.	84819090	4.00	666.00	2,664	18.00	479.52
6	SA,CP2398-Sanitary CP-CP Short Body---Nos.	84819090	1.00	809.00	809	18.00	145.62
7	SA,CP4226-Sanitary CP-CP Shower Arm ---Nos.	84819090	4.00	581.00	2,324	18.00	418.32
8	SA,CP2426-Sanitary CP-CP Sink Cock with Swivel Spout ---Nos.	84819090	2.00	875.00	1,750	18.00	315.00
9	SA,CP3231-Sanitary CP-CP Wall Mixture---Nos.	84819090	4.00	2,557.00	10,228	18.00	1,841.04
10	SA,CP6006-Sanitary CP-CP Wash Basin Waste Coupling ---Nos.	84819090	4.00	218.00	872	18.00	156.96



11	S/CP6705-Sanitary CP-Rack Bolts-Wash Basin-10X140mm-Pairs	73181900	6.00	182.00	1,092	18.00	196.56
12	S/CP3298-Sanitary CP-Wall Hung WC Rack Bolts--12x180mm-Pairs	73181900	3.00	358.00	1,074	18.00	193.32
13	S/CP8102-Sanitary CP-Wash basin-V/hite--Nos.	5910100	1.00	930.60	931	18.00	167.50
14	S/CP3411-Sanitary CP-Wash Basin Pedastal --Misc-Nos.	5910100	1.00	720.00	720	18.00	129.6
Total Taxable Amount					30,817.6		\$,547.16
Total Invoice Amount							36,365.00
IGST							
0.00							
CGST							
2,773.58							
SGST							
2,773.58							

Rupees : Thirty Six Thousands Three Hundred And Sixty Five Only.

For Modi Housing Pvt. Ltd.
Authorized Signator

