

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	46209		
Billing Details		Shipping Details		Invoice Date	15 Nov 2025		
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G. Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27, Pocharam, Hyderabad, Telangana- 502300		PO No	20251106012		
				PO Date	06 Nov 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAINT7286-Paints-Wall Putty Cement--30 Kgs-Bags	32091010	2.00	555.30	1,111	18.00	199.90
				Total Taxable Amount	1,110.6		199.90
				Total Invoice Amount	1,311.00		
IGST		CGST	SGST				
0.00		99.95	99.95				

Ruppes : One Thousand Three Hundred And Eleven Only.

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For Modi Housing Pvt. Ltd.,

Authorised signator



15/11/25 10:36:15 AM