

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		46219	
Billing Details		Shipping Details		Invoice Date		15 Nov 2025	
M C Modi Educational Trust SOHAM MANSION, 5-4-187/3 and 4, 2ND FLOOR, M.G ROAD,, SECUNDERABAD, Ranga Reddy Hyderabad, Telangana- 500003 GSTIN: 36AAATM5488Q2ZO PAN:AAATM5488Q		Muraharipally village Survey no 31&32,		PO No		20251114024	
				PO Date:		14 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAINT 7486-Paints-Internal Primer-White-Asiari-20Ltr-Can	32091010	2.00	2,551.40	5,103	18.00	918.50
	Transport Charges			300.00		18.00	54.00
				Total Taxable Amount	5,402.8		972.50
				Total Invoice Amount	6,375.00		
IGST		CGST	SGST				
0.00		486.25	486.25				
Rupees : Six Thousand Twenty One Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

15/11/25 03:29:36 PM