

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		46308	
Billing Details		Shipping Details		Invoice Date		20 Nov 2025	
Sharad Jayanthilal Kadakia Plot No: 24, Diamond Point , Hyderabad, Telangana - 500070 GSTIN: 36ACBPK9161F1ZN PAN:ACBPK9161F		Greens Tower -SJK Opp: Hyderabad Public School , Begumpet Hyderabad. Hyderabad, Telangana- 500016		PO No		20251120001	
				PO Date		20 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM4810-Chemical-MYK Laticrete-345 Super Flex Adhesive-misc-Nos.	32149090	5.00	1,586.00	7,930	18.00	1,427.4
	Transport Charges			500.00		18.00	90.00
				Total Taxable Amount		8,430.00	1,517.4
				Total Invoice Amount		9,947.00	
IGST		CGST	SGST				
0.00		758.7	758.7				
Rupees : Nine Thousand Three Hundred And Fifty Seven Only.							

For Modi Housing Pvt. Ltd.,
Authorized signator

20/11/25 11:17:40 AM