

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

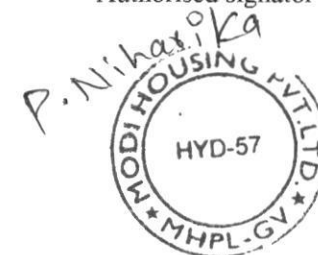
PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		46281	
Billing Details		Shipping Details		Invoice Date		19 Nov 2025	
Haritah Global Pvt Ltd / JMKGEC Realtors Pvt. Ltd. Plot No. 24, Sy. No. 157/7 (Part),, Seetharam Nagar, Near Diamond Point, Thokatta(Sikh) Village, Picket Secunderabad, TELANGANA- 500009 GSTIN: 36AACCJ3243P1ZA				PO No		20251108076	
				PO Date		08 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE6575-Fire & Safety-Pressure Guage- Glycerin filled-0 to 6Kgs-12mm-Nos.	90262000	11.00	1,846.00	20,306	18.00	3,655.08
				Total Taxable Amount		20,306.00	3,655.08
				Total Invoice Amount		23,961.00	
IGST		CGST	SGST				
0.00		1,827.54	1,827.54				

Rupees : Twenty Three Thousands Nine Hundred And Sixty One Only.

For Modi Housing Pvt. Ltd.,

Authorised signator



19/11/25 10:35:39 AM