

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		46313	
Billing Details		Shipping Details		Invoice Date		20 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		20251110057	
				PO Date		10 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE7360-Fire & Safety-Manual Call point-Non addressible--Nos.	8531	6.00	257.40	1,544	18.00	277.99
2	FIRE2644-Fire & Safety-Hooter-Non Addressible--Nos.	8531	6.00	275.01	1,650	18.00	297.01
				Total Taxable Amount	3,194.46		575.00
				Total Invoice Amount			3,769.00
IGST		CGST	SGST				
0.00		287.50	287.50				
Rupees : Three Thousand Seven Hundred And Sixty Nine Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

P. N. Haseeta

20/11/25 12:19:10 PM