

Tax Invoice

ORIGINAL INVOICE**Modi Housing Pvt. Ltd.,**

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

Email: purchase@modiproperties.com

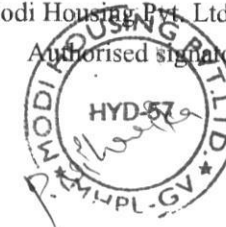
Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		46230	
Billing Details		Shipping Details		Invoice Date		17 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		20251103067	
				PO Date		03 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD3137-Hardware-GI Threaded rob with nut--8X900mm-Nos.	73181500	30.00	43.68	1,310	18.00	235.87
2	HARD7929-Hardware-Anchor bolt -Bolt Type-8x75mm-Nos.	73181500	100.00	9.36	936	18.00	168.48
				Total Taxable Amount	2,246.4		404.35
				Total Invoice Amount	2,651.00		
IGST		CGST	SGST				
0.00		202.17	202.17				
Rupees : Two Thousand Six Hundred And Fifty One Only.							

For Modi Housing Pvt. Ltd.,

Authorised signatory



17/11/25 12:06:43 PM