

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		46241	
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		20251107001	
				PO Date		07 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD1563-Hardware-MS Bolt+Nut+Double washer--16X125mm-Kgs	7318	10.00	116.48	1,165	18.00	209.66
				Total Taxable Amount	1,164.8		209.66
				Total Invoice Amount	1,374.00		
IGST		CGST	SGST				
0.00		104.83	104.83				
Rupees : One Thousand Three Hundred And Seventy Four Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

17/11/25 12:06:12 PM