

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

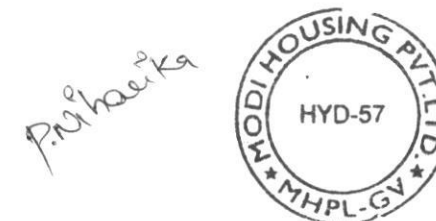
Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		46238	
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		20251112014	
				PO Date		12 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD9545-Hardware-MS Inner Threaded Sockets-C class-15mm-Nos.	730792	10.00	38.40	384	18.00	69.12
				Total Taxable Amount	384.00		69.12
				Total Invoice Amount	453.00		
IGST		CGST	SGST				
0.00		34.56	34.56				
Rupees : Four Hundred And Fifty Three Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



17/11/25 11:54:17 AM