

ORIGINAL INVOICE Page 1 of 1

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		46384	
Billing Details		Shipping Details		Invoice Date		24 Nov 2025	
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM		MPSVC 5-4-187/3&4, IInd Floor, M.G road, Ranigunj Secunderabad Secunderabad, Telangana- 500003		PO No		20251119027	
				PO Date		19 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6689-Consumables-Water Bottles--1 Ltr-Nos.	392330	12.00	31.20	374	18.00	67.39
2	CONS1538-Consumables-Water Bottles--250ml-Nos.	NA	500.00	4.84	2,420	5.00	121.00
	Transport Charges			500.00		18.00	90.00
				Total Taxable Amount	3,294.4		278.39
				Total Invoice Amount	3,573.00		
IGST		CGST	SGST				
0.00		139.19	139.19				
Rupees : Two Thousand Nine Hundred And Eighty Three Only.							

Rupees : Two Thousand Nine Hundred And Eighty Three Only.

For Modi Housing Pvt. Ltd.,
Authorised signator



24/11/25 11:33:11 AM