

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		46422	
Billing Details		Shipping Details		Invoice Date		26 Nov 2025	
Modi GV Ventures LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad. Hyderabad, Telangana- 500003 GSTIN: 36ABUFM6980A1ZU PAN:ABUFM6980A		VIVOPOLIS Sy.No 228/4,, Turkapally,Shamirpet Medchal, Ranga Reddy Dist. Secunderabad, Telangana- 500078		PO No		20251122003	
				PO Date		22 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos.	32149090	3.00	887.12	2,661	18.00	479.04
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount		2,911.36	524.04
				Total Invoice Amount		3,435.00	
IGST		CGST	SGST				
0.00		262.02	262.02				
Rupees : Three Thousand One Hundred And Forty Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

26/11/25 03:08:31 PM