

ORIGINAL INVOICE

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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		46365	
Billing Details		Shipping Details		Invoice Date		22 Nov 2025	
Verdant Corporation Pvt Ltd / SDNMKJ Realty Pvt. Ltd., Plot No. 24, Sy. No. 157/7 (Part), , Seetharam Nagar, Near Diamond Point, Thokatta(Sikh) Village, Picket Secunderabad, TELANGANA- 500009 GSTIN: 36AAOCS0548N1ZR				PO No		20251106017	
				PO Date		06 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE6575-Fire & Safety-Pressure Guage- Glycerin filled-0 to 6Kgs-12mm-Nos.	90262000	2.00	1,846.00	3,692	18.00	664.56
				Total Taxable Amount	3,692.00		664.56
				Total Invoice Amount	4,357.00		
IGST		CGST	SGST				
0.00		332.28	332.28				
Rupees : Four Thousand Three Hundred And Fifty Seven Only.							

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For Modi Housing Pvt. Ltd.,

Authorised signator



22/11/25 11:16:41 AM