

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		46364	
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		20251121034	
				PO Date		21 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE7441-Fire & Safety-SS Branch pipe-- 63Dmm-Nos.	730729	18.00	1,300.00	23,400	18.00	4,212.00
				Total Taxable Amount	23,400.00		4,212.00
				Total Invoice Amount	27,612.00		
IGST		CGST	SGST				
0.00		2,106.00	2,106.00				
Rupees : Twenty Seven Thousands Six Hundred And Twelve Only.							

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For Modi Housing Pvt. Ltd.,

Authorised signator



22/11/25 11:14:34 AM