

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		46473	
Billing Details		Shipping Details		Invoice Date		28 Nov 2025	
M C Modi Educational Trust SOHAM MANSION, 5-4-187/3 and 4, 2ND FLOOR, M.G ROAD,, SECUNDERABAD, Ranga Reddy Hyderabad, Telangana- 500003 GSTIN: 36AAATM5488Q2ZO PAN:AAATM5488Q		Muraharipally village Survey no 31&32,		PO No		20251127037	
				PO Date		27 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM4810-Chemical-MYK Laticrete-345 Super Flex Adhesive-misc-Nos.	32149090	3.00	1,586.00	4,758	18.00	856.44
	Transport Charges			500.00		18.00	90.00
				Total Taxable Amount		5,258.00	946.44
				Total Invoice Amount		6,204.00	
IGST		CGST	SGST				
0.00		473.22	473.22				

Rupees : Five Thousand Six Hundred And Fourteen Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

28/11/25 03:48:35 PM