

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		46514	
Billing Details		Shipping Details		Invoice Date		01 Dec 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		20251201011	
				PO Date		01 Dec 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN3425-Paints-Thinner--1Ltr-Nos.	1	4.00	158.60	634	18.00	114.19
	Transport Charges			150.00		18.00	27.00
				Total Taxable Amount	784.4		141.19
				Total Invoice Amount	926.00		
IGST		CGST	SGST				
0.00		70.59	70.59				
Rupees : Seven Hundred And Forty Nine Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator



01/12/25 11:22:03 AM