

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		46441	
Billing Details		Shipping Details		Invoice Date		27 Nov 2025	
Rajesh J Kadakia Hyderabad, Hyderabad, 500003 GSTIN: 36AERPK6958C1Z2 PAN:AERPK6958C		Greens Tower -RJK Opp: Hyderabad Public School , Begumpet Hyderabad. Hyderabad, Telangana- 500016		PO No		20251101043	
				PO Date		01 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL1948-Steel-Tor Steel---8mm-Kgs	721420	220.00	41.60	9,152	18.00	1,647.36
	Transport Charges			350.00		18.00	63.00
				Total Taxable Amount		9,502.00	1,710.36
				Total Invoice Amount		11,212.00	
IGST		CGST	SGST				
0.00		855.18	855.18				
Rupees : Ten Thousands Seven Hundred And Ninety Nine Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

27/11/25 11:10:33 AM