

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		46445	
Billing Details		Shipping Details		Invoice Date		27 Nov 2025	
Haritah Global Pvt Ltd / JMKGEC Realtors Pvt. Ltd. Plot No. 24, Sy. No. 157/7 (Part), Seetharam Nagar, Near Diamond Point, Thokatta(Sikh) Village, Picket Secunderabad, TELANGANA- 500009 GSTIN: 36AACCJ3243PIZA				PO No		20251126024	
				PO Date		26 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE1944-General Items-Teflon tapes--- Nos.	39209999	10.00	16.64	166	18.00	29.95
	Transport Charges			75.00		18.00	14.00
				Total Taxable Amount		241.4	43.95
				Total Invoice Amount		285.00	
IGST		CGST	SGST				
0.00		21.72	21.72				
Rupees : One Hundred And Ninety Six Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

27/11/25 11:11:57 AM