

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		46443	
Billing Details		Shipping Details		Invoice Date		27 Nov 2025	
Sharad Jayanthilal Kadakia Plot No: 24, Diamond Point , Hyderabad, Telangana - 500070 GSTIN: 36ACBPK9161F1ZN PAN:ACBPK9161F		Greens Tower -SJK Opp: Hyderabad Public School , Begumpet Hyderabad. Hyderabad, Telangana- 500016		PO No		20251123001	
				PO Date		23 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			350.00		18.00	63.00
				Total Taxable Amount	5,108.00		919.44
				Total Invoice Amount	6,027.00		
IGST		CGST	SGST				
0.00		459.72	459.72				
Rupees : Five Thousand Six Hundred And Fourteen Only.							

For Modi Housing Pvt. Ltd.,
Authorised Signator

27/11/25 11:11:17 AM