

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		46470	
Billing Details		Shipping Details		Invoice Date		28 Nov 2025	
Nilgiri Estates 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHFN0766F1ZA		Sy.No 100/2, Rampally Sy.No.143/133/134/135/136, Rampally Village.,		PO No		20251126015	
				PO Date		26 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	32091010	1.00	555.36	555	18.00	99.96
				Total Taxable Amount		555.36	99.96
				Total Invoice Amount		655.00	
IGST		CGST	SGST				
0.00		49.98	49.98				
Rupees : Six Hundred And Fifty Five Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



28/11/25 02:41:14 PM