

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		46532	
Billing Details		Shipping Details		Invoice Date		02 Dec 2025	
Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABLFM7631F1Z3		Sy.No. 196, Kowkur, Bollarum Sy.No. 196, Kowkur, Bollarum, Hyderabad, Telangana- 500010		PO No		20251127027	
				PO Date		27 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos.	32149090	5.00	887.12	4,436	18.00	798.40
	Transport Charges			500.00		18.00	90.00
				Total Taxable Amount	4,935.6		888.40
				Total Invoice Amount	5,824.00		
IGST		CGST	SGST				
0.00		444.20	444.20				
Rupees : Five Thousand Two Hundred And Thirty Four Only.							

Rupees : Five Thousand Two Hundred And Thirty Four Only.

For Modi Housing Pvt. Ltd.,

Authorised signator



02/12/25 12:11:08 PM