

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		46530	
Billing Details		Shipping Details		Invoice Date		02 Dec 2025	
Verdant Corporation Pvt Ltd / SDNMKJ Realty Pvt. Ltd., Plot No. 24, Sy. No. 157/7 (Part), , Seetharam Nagar, Near Diamond Point, Thokatta(Sikh) Village, Picket Secunderabad, TELANGANA- 500009 GSTIN: 36AAOCS0548N1ZR				PO No		20251202012	
				PO Date		02 Dec 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC4374-Electrical-Insulation tapes--- 20nos-Boxes	85469090	1.00	197.00	197	18.00	35.46
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount	397.00		71.46
				Total Invoice Amount	468.00		
IGST		CGST	SGST				
0.00		35.73	35.73				
Rupees : Two Hundred And Thirty Two Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

02/12/25 11:30:45 AM