

ORIGINAL INVOICE

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 : 36AADCM5906D220

Billing Details		Customer Details		Shipping Details		Invoice No	46538
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.,		Invoice Date	03 Dec 2025
						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	3.00	555.36	1,666	18.00	299.89
				Total Taxable Amount	1,666.08		299.89
				Total Invoice Amount			1,966.00
IGST		CGST	SGST				
0.00		149.94	149.94				

Rupees : One Thousand Nine Hundred And Sixty Six Only.

For Modi Housing Pvt. Ltd.,

Authorised signator


