

ORIGINAL INVOICE
Page 1 of 1

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL - MALKAJIGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Billing Details		Customer Details		Shipping Details		Invoice No	46547
M C Modi Educational Trust SOHAM MANSION, 5-4-18/7/3 and 4, 2ND FLOOR, M.G ROAD,, SECUNDERABAD, Ranga Reddy Hyderabad, Telangana- 500003 GSTIN: 36AAATM5488Q2ZO PAN: AAATM5488Q				Muraharipally village Survey no 31&32,		Invoice Date	03 Dec 2025
				PO No		20251128024	
				PO Date		28 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM5982-Chemical-MYK Latitecrete-335 Super Flex Adhesive-Misc-Nos.	32149090	10.00	887.12	8,871	18.00	1,596.81
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	9,121.2		1,641.81
				Total Invoice Amount			10,763.00
IGST		CGST	SGST				
0.00		820.90	820.90				

Rupees : Ten Thousands Four Hundred And Sixty Eight Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

Sadhu



03/12/25 03:31:47 PM