

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			Shipping Details		Invoice No	
Billing Details			Invoice Date		46577	
Verdant Corporation Pvt Ltd / SDN MKJ Realty Pvt. Ltd., Plot No. 24, Sy. No. 157/7 (Part), Seetharam Nagar, Near Diamond Point, Thokatta(Sikh) Village, Picket Secunderabad, TEL:ANGANA- 500009 GSTIN: 36AAOCS0548N1ZR			PO No		20251203040	
			PO Date		03 Dec 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	HARD9620-Hardware-GI Threaded Rod-- 8mmX2000mm-Nos.	73081000	20.00	47.84	957	172.22
	Transport Charges			400.00		72.00
				Total Taxable Amount	1,356.8	244.22
				Total Invoice Amount		1,601.00
IGST		CGST	SGST			
0.00		122.11	122.11			

Rupees : One Thousand One Hundred And Twenty Nine Only.

For Modi Housing Pvt. Ltd.,
Authorized signator

04/12/25 11:15:18 AM