

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				Invoice No	46535		
Billing Details		Shipping Details		Invoice Date	03 Dec 2025		
Modi Realty Pocharam LLP 5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No	20251201026		
				PO Date	01 Dec 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL I720-Steel-Binding Wire--20 gauge- Kgs	72171020	200.00	72.80	14,560	18.00	2,620.8
	Transport Charges			1,000.00		18.00	180.00
				Total Taxable Amount	15,560.00		2,800.8
				Total Invoice Amount	18,361.00		
IGST		CGST	SGST				
0.00		1,400.4	1,400.4				

Rupees : Seventeen Thousands One Hundred And Eighty One Only.

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For Modi Housing Pvt. Ltd.,

Authorised signator



03/12/25 09:55:20 AM