

ORIGINAL INVOICE

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

Customer Details						
Billing Details		Shipping Details		Invoice No	46472	
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, TELANGANA- 500009 GSTIN: 36AAOCS0548N1ZR				Invoice Date	28 Nov 2025	
				PO No	20251128012	
				PO Date	28 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	FIRE/603-Fire & Safety-Copper Cable-Red-FRLS--2coreX1.5sqm-Bundles	85446090	1.00	5,840.00	5,840	1,051.2
				Total Taxable Amount	5,840.00	1,051.2
				Total Invoice Amount	6,891.00	
IGST		CGST	SGST			
0.00		525.6	525.6			
Rupees : Six Thousand Eight Hundred And Ninety One Only.						

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For Modi Housing Pvt. Ltd.,

Authorised signator



28/11/25 03:07:33 PM