

Tax Invoice

Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D

GSTIN : 36AADCM5906D2Z0

Customer Details				Invoice No	46436		
Billing Details		Shipping Details		Invoice Date	27 Nov 2025		
Verdant Corporation Pvt Ltd / SDNMKJ 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				PO No	20251121027		
				PO Date	21 Nov 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE9208-Fire & Safety- Hose pipe-63mm - 15m with SS coupling-pair-Nos.	59090020	2.00	3,172.00	6,344	18.00	1,141.92
	Transport Charges			500.00		18.00	90.00
				Total Taxable Amount	6,844.00		1,231.92
				Total Invoice Amount	8,076.00		
IGST		CGST	SGST				
0.00		615.96	615.96				
Rupees : Seven Thousand Four Hundred And Eighty Six Only.							

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For Modi Housing Pvt. Ltd.,

Authorised signator



27/11/25 10:13:11 AM