

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	46505		
Billing Details		Shipping Details		Invoice Date	01 Dec 2025		
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				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	12.00	3,172.00	38,064	18.00	6,851.52
				Total Taxable Amount	38,064.00		6,851.52
				Total Invoice Amount	44,916.00		
IGST		CGST	SGST				
0.00		3,425.76	3,425.76				
Rupees : Forty Four Thousands Nine Hundred And Sixteen Only.							

Rupces : Forty Four Thousands Nine Hundred And Sixteen Only.

For Modi Housing Pvt. Ltd.,

Authorised signator



01/12/25 10:54:23 AM

P. Niharika