

Tax Invoice
Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

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		Shipping Details		Invoice No		Invoice Date	
Verdant Corporation Pvt Ltd / SDNMMKJ 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				46508		01 Dec 2025	
Billing Details	Description Of Goods		HSN/SAC	Qty	Rate	Gross	Tax Amt
1	FIRE9208-Fire & Safety- Hose pipe-63mm - 15m with SS coupling-pair-Nos.		59090020	4.00	3,172.00	12,688	2,283.84
				Total Taxable Amount		12,688.00	2,283.84
				Total Invoice Amount		14,972.00	
IGST		CGST		SGST			
0.00		1,141.92		1,141.92			

Rupees : Fourteen Thousands Nine Hundred And Seventy Two Only.

For Modi Housing Pvt. Ltd.,
Authorised signator



01/12/25 10:59:40 AM
P. Niharika