

Tax Invoice

ORIGINAL 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	46434	
Billing Details		Shipping Details		Invoice Date	27 Nov 2025	
Haritah Global Pvt Ltd / JMKGEC Realtors Pvt. Ltd. Plot No. 24, Sy. No. 157/7 (Part), Seetharam Nagar, Near Diamond Point, Thokatta(Sikh) Village, Picket Secunderabad, TELANGANA- 500009 GSTIN: 36AACCJ3243P1ZA				PO No	20251117056	
				PO Date	17 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	FIRE6566-Fire & Safety-Rubber gasket sheet--5Tmm-Nos.	4016	1.00	728.00	728	131.04
				Total Taxable Amount	728.00	131.04
				Total Invoice Amount	859.00	
IGST		CGST	SGST			
0.00		65.52	65.52			
Rupees : Eight Hundred And Fifty Nine Only.						

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For Modi Housing Pvt. Ltd.,

Authorised signator



27/11/25 10:12:35 AM