

Tax Invoice
Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE
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SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0**

Customer Details			Shipping Details		Invoice No	46595	
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	05 Dec 2025	
					PO No	20251129008	
			PO Date		29 Nov 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC1988-Electrical-LED Tube Light- 6500K-1200mmX20W-Nos.	940540	10.00	140.40	1,404	18.00	252.72
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount	1,504.00		270.72
				Total Invoice Amount	1,775.00		
IGST		CGST	SGST				
0.00		135.36	135.36				

Rupees : One Thousand Six Hundred And Fifty Seven Only.

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For Modi Housing Pvt. Ltd.,
Authorised signator

Sathya



05/12/25 11:48:06 AM