

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 : 36AADCM5906D2ZO

Customer Details			Shipping Details		Invoice No	46613	
Billing Details					Invoice Date	06 Dec 2025	
M C Modi Educational Trust SOHAM MANSION, 5-4-187/3 and 4, 2ND FLOOR, M.G ROAD,, SECUNDERABAD, Ranga Reddy Hyderabad, Telangana- 500003 GSTIN: 36AAATM5488Q2ZO PAN:AAATM5488Q			Muraharipally village Survey no 31&32,		PO No	20251205009	
					PO Date	05 Dec 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM5982-Chemical-MYK Laticecrete-335 Super Flex Adhesive-Misc-Nos.	32149090	20.00	887.12	17,742	18.00	3,193.63
	Transport Charges			1,500.00		18.00	270.00
				Total Taxable Amount	19,242.4		3,463.63
				Total Invoice Amount	22,706.00		
IGST		CGST	SGST				
0.00		1,731.81	1,731.81				

Rupees : Twenty Thousands Nine Hundred And Thirty Six Only.

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For Modi Housing Pvt. Ltd.,

Authorised signator

Sadhur



06/12/25 12:34:42 PM