

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL - MALKAJIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details		Shipping Details		Invoice No		Invoice Date	
Billing Details				46603		06 Dec 2025	
Verdant Corporation Pvt Ltd / SDN(MK) Realty Pvt. Ltd., Plot No. 24, Sy. No. 157/7 (Part), Seetharam Nagar, Near Diamond Point, Thokata(Sikh) Village, Picket Secunderabad, TELANGANA- 500009 GSTIN: 36AAOCS0548N1ZR				PO No		20251204030	
				PO Date		03 Dec 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN3425-Paints-Thinner--Ltr-Nos.	1	3.00	158.60	476	18.00	85.64
	Transport Charges			150.00		18.00	27.00
				Total Taxable Amount	625.8		112.64
				Total Invoice Amount			738.00
IGST		CGST	SGST				
0.00		56.32	56.32				

Rupees : Five Hundred And Sixty One Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

Signature



06/12/25 10:41:41 AM