

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			46681				
Billing Details		Shipping Details		Invoice No	46681		
Verdant Corporation Pvt Ltd / SDNMKJ Realty Pvt. Ltd., Plot No. 24, Sy. No. 157/7 (Part), , Setharam Nagar, Near Diamond Point, Thokatta(Sikh) Village, Picket Secunderabad, TELANGANA- 500009 GSTIN: 36AAOCS0548N1ZR		Invoice Date		11 Dec 2025			
		PO No		20251209030			
		PO Date		09 Dec 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			700.00		18.00	126.00
				Total Taxable Amount	2,104.00		378.72
				Total Invoice Amount	2,483.00		
IGST		CGST	SGST				
0.00		189.36	189.36				
Rupees : One Thousand Six Hundred And Fifty Seven Only.							

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For Modi Housing Pvt. Ltd.,
 Authorised signator

