

ORIGINAL INVOICE

Tax 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

Billing Details		Customer Details		Shipping Details		Invoice No	46701
Modi Housing Pvt Ltd - SOV III 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad, Secunderabad, Telangana- 500003 GSTIN: 36AADCM5906D2ZO		SOVMHPL Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad Hyderabad, Telangana- 501301				Invoice Date	11 Dec 2025
						PO No	20251128018
						PO Date	28 Nov 2025
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS1538-Consumables-Water Bottles-- 250ml-Nos.	N/A	100.00	4.84	484	5.00	24.2
				Total Taxable Amount	484.00		24.2
				Total Invoice Amount			508.00
IGST		CGST	SGST				
0.00		12.1	12.1				

Rupees : Five Hundred And Eight Only.

For Modi Housing Pvt. Ltd.,

Authorised signator



11/12/25 02:16:00 PM