

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Billing Details		Customer Details		Shipping Details		Invoice No	46709
Modi Housing Pvt Ltd - SOV III 5-4-187/3&4, 11nd 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	12 Dec 2025
						PO No	20250903022
						PO Date	03 Sep 2025
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Aml
1	CEMT9218-Cement-PPC---50kg-Bag	25232930	25.00	213.04	5,326	28.00	1,491.28
				Total			
				Taxable Amount	5,326.00		1,491.28
				Total Invoice Amount			6,817.00
IGST		CGST	SGST				
0.00		745.64	745.64				

Rupees : Six Thousand Eight Hundred And Seventeen Only.

For Modi Housing Pvt. Ltd.,

Authorised Signator

