

ORIGINAL INVOICE

Page 1 of 1

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

Customer Details				Invoice No	46642		
Billing Details		Shipping Details		Invoice Date	10 Dec 2025		
Verdant Corporation Pvt Ltd / SDN(MKJ Realty Pvt. Ltd., Plot No. 24, Sy. No. 157/7 (Part), , Seetharam Nagar, Near Diamond Point, Thokatta(Sikh) Village, Picket Secunderabad, TELANGANA- 500009 GSTIN: 36AAOCS0548N1ZR				PO No	20251208010		
				PO Date	08 Dec 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE6828-Fire & Safety-Butterfly valve- PN16-80Dmm-Nos.	140300	1.00	2,537.00	2,537	18.00	456.66
2	FIRE8697-Fire & Safety-MS Flange-Table E-80DX12Tmm with 4Holes-Nos.	73063090	2.00	442.00	884	18.00	159.12
	Transport Charges			500.00		18.00	90.00
				Total Taxable Amount	3,921.00		705.78
				Total Invoice Amount	4,627.00		
IGST		CGST	SGST				
0.00		352.89	352.89				
Rupees : Four Thousand Thirty Seven Only.							

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For Modi Housing Pvt. Ltd.,

Authorised signator



10/12/25 10:00:47 AM L.G.

