

ORIGINAL INVOICE

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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

Customer Details				Billing Details		Shipping Details		Invoice No	46776
Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABLFM7631F1Z3				Sy.No. 196, Kowkur, Bollaram Sy.No. 196, Kowkur, Bollaram, Hyderabad, Telangana- 500010		Invoice Date		18 Dec 2025	
						PO No		20251127027	
						PO Date		27 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	CHEM5982-Chemical-MYK Latierete-335	32149090	5.00	887.12	4,436	18.00	798.40		
	Super Flex Adhesive-Misc-Nos.					18.00	90.00		
	Transport Charges								
				Total Taxable Amount	4,935.6		888.40		
				Total Invoice Amount	5,824.00				
IGST		CGST	SGST						
0.00		444.20	444.20						

Rupees : Five Thousand Two Hundred And Thirty Four Only.

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For Modi Housing Pvt. Ltd.,

Authorised signator

Signature



18/12/25 12:27:17 PM