

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 : 36AADCM5906D2Z0

Customer Details			Shipping Details		Invoice No	46779
Billing Details			Invoice Date		18 Dec 2025	
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		PO No	20251117018
					PO Date	17 Nov 2025
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	32091010	2.00	555.36	1,111	18.00
	Transport Charges			250.00	18.00	
				Total Taxable Amount	1,360.72	244.92
				Total Invoice Amount	1,606.00	
IGST		CGST	SGST			
0.00		122.46	122.46			
Rupees : One Thousand Three Hundred And Eleven Only.						

For Modi Housing Pvt. Ltd.,

Authorised signator

18/12/25 12:41:58 PM

