

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 : 36AADCM5906D2Z0

Customer Details			Invoice No	46883			
Billing Details		Shipping Details	Invoice Date	29 Dec 2025			
Verdant Corporation Pvt Ltd / SDNMKJ Realty Pvt. Ltd, Plot No. 24, Sy. No. 157/7 (Part), , Setharam Nagar, Near Diamond Point, Thokatta(Sikh) Village, Picket Secunderabad, TELANGANA- 500009 GSTIN: 36AAOCS0548N1ZR			PO No	20251224017			
			PO Date	24 Dec 2025			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN5379-Paints-Enamel-Black -Asian Apolite-1Ltr-Can	32091010	10.00	246.77	2,468	18.00	444.18
2	PAIN8548-Paints-Red Oxide Primer-- Asian- 1Ltr-Can	32091010	8.00	158.49	1,268	18.00	228.22
3	PAIN3425-Paints-Thinner--1Ltr-Nos. Transport Charges	1	10.00	158.49	1,585	18.00	285.28
				300.00		18.00	54.00
				Total Taxable Amount	5,620.52		1,011.69
				Total Invoice Amount	6,632.00		
IGST		CGST	SGST				
0.00		505.84	505.84				

Rupees : Six Thousand Two Hundred And Seventy Eight Only.

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For Modi Housing Pvt. Ltd.,

Authorised signator



29/12/25 12:19:52 PM