

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 : 36AADCM5906D2ZO

Customer Details			Invoice No		46860	
Billing Details			Shipping Details		Invoice Date	
M C Modi Educational Trust SOHAM MANSION, 5-4-187/3 and 4, 2ND FLOOR, M.G ROAD,, SECUNDERABAD, Ranga Reddy Hyderabad, Telangana- 500003 GSTIN: 36AAAATM5488Q2ZO PAN:AAAATM5488Q			Muraharipally village Survey no 31&32,		27 Dec 2025	
			PO No		20251223020	
			PO Date		23 Dec 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	CHEM5982-Chemical-MYK Latirete-335 Super Flex Adhesive-Misc-Nos.	32149090	30.00	887.12	26,614	4,790.44
2	CHEM4810-Chemical-MYK Latirete-345 Super Flex Adhesive-misc-Nos.	32149090	3.00	1,586.00	4,758	856.44
	Transport Charges			200.00		36.00
				Total Taxable Amount	31,571.6	5,682.88
				Total Invoice Amount		37,254.00
IGST		CGST	SGST			
0.00		2,841.44	2,841.44			

Rupees : Thirty Seven Thousands Eighteen Only.



For Modi Housing Pvt. Ltd.,

Authorised signator

27/12/25 12:35:11 PM