

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	46882		
Billing Details		Shipping Details		Invoice Date	29 Dec 2025		
Verdant Corporation Pvt Ltd / SDNMRJ 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	20251209052		
				PO Date	09 Dec 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE9208-Fire & Safety- Hose pipe-63mm - 15m with SS coupling-pair-Nos.	59090020	36.00	3,172.00	1,14,192	18.00	20,554.56
	Transport Charges			1,000.00		18.00	180.00
				Total Taxable Amount	1,15,192.00		20,734.56
				Total Invoice Amount	1,35,927.00		
IGST		CGST	SGST				
0.00		10,367.28	10,367.28				

Rupees : One Lakh Thirty Four Thousands Seven Hundred And Forty Seven Only.

Rupees : One Lakh Thirty Four Thousands Seven Hundred And Forty Seven Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

