

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				Invoice No	46932		
Billing Details		Shipping Details		Invoice Date	31 Dec 2025		
Rajesh J Kadakia Hyderabad, Hyderabad, 500003 GSTIN: 36AERPK6958C1Z2		Greens Tower -RJK Opp: Hyderabad Public School , Begumpet Hyderabad, Hyderabad, Telangana- 500016		PO No	20251224007		
				PO Date	24 Dec 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CEMTMT4358-Cement-PPC---50kg-Bag	25232930	25.00	195.15	4,879	18.00	878.17
	Transport Charges			1,000.00		18.00	180.00
				Total Taxable Amount	5,878.75		1,058.17
				Total Invoice Amount	6,937.00		
IGST		CGST	SGST				
0.00		529.08	529.08				

Rupees : Five Thousand Seven Hundred And Fifty Seven Only.

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For Modi Housing Pvt. Ltd.,
 Authorised signator

[Signature]



31/12/25 11:52:23 AM