

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No.	46921	
Billing Details		Shipping Details		Invoice Date	30 Dec 2025	
BLOOMDALE WELFARE ASSOCIATION				PO No	20251209053	
,, Hyderabad, Telangana- ..				PO Date	09 Dec 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	PLUM2379-Plumbing-Braided PVC Pipe- Green-20mmD-nts	39173100	60.00	31.20	1,872	336.96
				Total Taxable Amount	1,872.00	336.96
				Total Invoice Amount	2,209.00	
IGST		CGST	SGST			
0.00		168.48	168.48			
Rupees : Two Thousand Two Hundred And Nine Only.						

For Modi Housing Pvt. Ltd.,

Authorised signator

Sadhana



30/12/25 03:59:30 PM