

Tax Invoice
Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

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		Billing Details		Shipping Details		Invoice No	46887
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: 36AAATM5488Q2ZO PAN: AAATM5488Q		Muraharipally village Survey no 31&32,				Invoice Date	30 Dec 2025
						PO No	20251224042
						PO Date	24 Dec 2025
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM5982-Chemical-MYK Laticecrete-335 Super Flex Adhesive-Misc-Nos.	32149090	20.00	887.12	17,742	18.00	3,193.63
				Total Taxable Amount	17,742.4		3,193.63
				Total Invoice Amount			20,936.00
IGST		CGST	SGST				
0.00		1,596.81	1,596.81				

Rupees : Twenty Thousands Nine Hundred And Thirty Six Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

[Signature]

