

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: minish@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: AACDM5906D GSTIN : 36AAATM5906D2ZO

Customer Details				Invoice No		47047	
Billing Details		Shipping Details		Invoice Date		09 Jan 2026	
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,		PO No		20260107014	
				PO Date		07 Jan 2026	
				S.No	Description Of Goods	HSN/SAC	Qty
1	CHEM5982-Chemical-MYK Latitcrete-335 Super Flex Adhesive-Misc-Nos.	32149090	30.00	887.12	26,614	18.00	4,790.44
				Total Taxable Amount	26,613.6		4,790.44
				Total Invoice Amount			31,404.00
IGST		CGST	SGST				
0.00		2,395.22	2,395.22				
Rupees : Thirty One Thousands Four Hurdred And Four Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

09/01/26 03:22:55 PM