

Tax Invoice
Modi Housing Pvt. Ltd.,

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

Email: mimish@modiproperties.com

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

Customer Details				Invoice No	47096		
Billing Details		Shipping Details		Invoice Date	14 Jan 2026		
Verdant Corporation Pvt Ltd / SDNMKJ 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	20260112027		
				PO Date		12 Jan 2026	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE8685-Fire & Safety-2 Buckets+Stand--- Nos.	8424	2.00	780.00	1,560	18.00	280.8
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	1,810.00		325.8
				Total Invoice Amount	2,136.00		
IGST		CGST	SGST				
0.00		162.9	162.9				
Rupees : One Thousand Eight Hundred And Forty One Only.							

Rupees : One Thousand Eight Hundred And Forty One Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

(Signature)

14/01/26 02:30:34 PM

