

Tax Invoice
Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

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

Email: minish@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Billing Details		Customer Details		Shipping Details		Invoice No	
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						47152	
				Invoice Date		21 Jan 2026	
				PO No		20260117005	
				PO Date		17 Jan 2026	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD7775-Hardware-Sleeve & Bullets-- 10X75mm-Nos.	8518	45.00	18.72	842	18.00	151.63
2	HARD2041-Hardware-Sleeve & Bullets-- 8X50mm-Nos.	8518	105.00	13.52	1,420	18.00	255.52
3	HARD2027-Hardware-GI Threaded Rod-- 10mmX2000mm-Nos.	73081000	15.00	95.68	1,435	18.00	258.33
4	HARD8721-Hardware-U Clamps-Sprinkler Hanger-100Dx25Wx2.5Tx180Hmm-Nos.	7307	9.00	36.40	328	18.00	58.96
5	HARD1647-Hardware-U Clamps-Sprinkler Hanger-150Dx30Wx3Tx247Hmm-Nos.	7307	3.00	42.64	128	18.00	23.02
6	HARD7404-Hardware-U Clamps-Sprinkler Hanger-50Dx25Wx2.5Tx122Hmm-Nos.	7307	9.00	29.12	262	18.00	47.17
7	HARD5454-Hardware-U Clamps-Sprinkler Hanger-65Dx25Wx2.5Tx150Hmm-Nos.	7307	9.00	24.96	225	18.00	40.43
8	HARD2133-Hardware-U Clamps-Sprinkler Hanger-80Dx25Wx2.5Tx160Hmm-Nos.	7307	9.00	30.16	271	18.00	48.85
Transport Charges				1,000.00		18.00	180.00
Total Taxable Amount				5,910.88			1,063.95



				Total Invoice Amount	6,975.00
IGST	CGST	SGST			
0.00	531.97	531.97			
Rupees : Five Thousand Seven Hundred And Ninety Five Only.					

For Modi Housing Pvt. Ltd.,
Authorised signator

