

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: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No	47220		
Billing Details		Shipping Details		Invoice Date	27 Jan 2026		
Nilgiri Estates 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHFN0766F1ZA		Sy.No 100/2, Rampally Sy.No.143/133/134/135/136, Rampally Village.,		PO No	20260106027		
				PO Date	06 Jan 2026		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAINT7286-Paints-Wall Putty Cement--30 Kgs-Bags	32091010	2.00	555.36	1,111	18.00	199.92
	Transport Charges			500.00		18.00	90.00
				Total Taxable Amount	1,610.72		289.92
				Total Invoice Amount	1,901.00		
IGST		CGST	SGST				
0.00		144.96	144.96				

Rupees : One Thousand Three Hundred And Eleven Only.

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For Modi Housing Pvt. Ltd.,

Authorised signator

[Signature]

