

Tax Invoice
Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

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	47245		
Billing Details		Shipping Details		Invoice Date	31 Jan 2026		
Modi Housing Pvt Ltd - SOV III 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad, Secunderabad, Telangana- 500003 GSTIN: 36AADCM5906D2ZO		SOVMHPL Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad Hyderabad, Telangana- 501301		PO No	20260129005		
				PO Date	29 Jan 2026		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	COMP8146-Peripherals-Ink Bottle-for EPSON M205 printer-BK774-Nos.	32159090	2.00	624.00	1,248	18.00	224.64
				Total			
				Taxable Amount	1,248.00		224.64
				Total Invoice Amount	1,473.00		
IGST		CGST	SGST				
0.00		112.32	112.32				
Rupees : One Thousand Four Hundred And Seventy Three Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



31/01/26 12:50:12 PM

