

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 : 36AADCM5906D220

Billing Details		Customer Details		Shipping Details		Invoice No	47020
Verdant Corporation Pvt Ltd / SDNMRJ Realty Pvt. Ltd., Plot No. 24, Sy. No. 157/7 (Part), Seetharam Nagar, Near Diamond Point, Thokatta(Sikh) Village, Picket Secunderabad, TELANGANA- 500009 GSTIN: 36AAOC S0548N1ZR						Invoice Date	07 Jan 2026
						PO No	20260103001
						PO Date	03 Jan 2026
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC8804-Electrical-CI-Electrode- 100X2750mm-Nos.	730300	4.00	3,016.00	12,064	18.00	2,171.52
2	ELEC3968-Electrical-CI-Electrode- 50X1800mm-Nos.	730300	4.00	1,019.20	4,077	18.00	733.82
3	ELEC6623-Electrical-GI Strip- 25X3mm- K gs	72122090	30.00	77.20	2,316	18.00	416.88
4	ELEC9976-Electrical-GI Strip-75X6mm- K gs	560500	50.00	73.32	3,666	18.00	659.88
Transport Charges				800.00		18.00	144.00
				Total Taxable Amount	22,922.8		4,126.10
				Total Invoice Amount			27,049.00
IGST		CGST	0.00	CGST	2,063.05	CGST	2,063.05
Rupres : Twenty Six Thousands One Hundred And Five		only.					

INWARD

Received by: 0234 on: 8/01/26

CGST: 2,063.05 SGST: 2,063.05

VERDANT CO.

