

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

Billing Details		Shipping Details		Invoice No	47343		
Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABLFM7631F1Z3		Sy.No. 196, Kowkur, Bollaram Sy.No. 196, Kowkur, Bollaram, Hyderabad, Telangana- 500010		Invoice Date	07 Feb 2026		
				PO No	20260205030		
				PO Date	05 Feb 2026		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM5982-Chemical-MYK Latocrete-335 Super Flex Adhesive-Misc-Nos.	32149090	10.00	887.12	8,871	18.00	1,596.81
				Total Taxable Amount	8,871.2		1,596.81
				Total Invoice Amount			10,468.00
IGST		CGST	SGST				
0.00		798.40	798.40				

Rupees : Ten Thousands Four Hundred And Sixty Eight Only.

For Modi Housing Pvt. Ltd.,
 Authorised signator

