

ORIGINAL INVOICE

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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 : 36AADCM5906D22ZO

Billing Details		Shipping Details		Invoice No	47409		
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA - 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana - 502300		Invoice Date	11 Feb 2026		
				PO No	20260210012		
				PO Date	10 Feb 2026		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP8351-Sanitary CP-Flush plates- Kohler--Nos: Transport Charges	3922	8.00	705.00	5,640	18.00	1,015.2
				Total Taxable Amount	6,140.00	18.00	90.00
				Total Invoice Amount			7,245.00
IGST		CGST	SGST				
0.00		552.6	552.6				

Rupees : Six Thousand Six Hundred And Fifty Five Only.



For Modi Housing Pvt. Ltd.,
Authorized signator

(Signature)

11/02/26 12:03:58 PM