

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	47389
Verdant Corporation Pvt Ltd / SDNMKJ Realty Pvt. Ltd, Plot No. 24, Sy. No. 157/7 (Part), Seetharam Nagar, Near Diamond Point, Thokatta(Sikh) Village, Picket Secunderabad, TELANGANA- 500009 GSTIN: 36AAOCCS0548N1ZR						Invoice Date	10 Feb 2026
						PO No	20260130009
						PO Date	30 Jan 2026
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD7211-Hardware-Hacksaw blade Double---Boxes	12076010	1.00	468.00	468	18.00	84.24
				Total Taxable Amount	468.00		84.24
				Total Invoice Amount			552.00
IGST		CGST	SGST				
0.00		42.12	42.12				

Rupees : Five Hundred And Fifty Two Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

