

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 : 36AADCM5906D2ZO**

Billing Details		Shipping Details		Invoice No	47390		
Verdant Corporation Pvt Ltd / SDNMKJ Realty Pvt. Ltd, Plot No. 24, Sy. No. 157/7 (Part), Seetharam Nagar, Near Diamond Point, Thokata(Sikh) Village, Picket Secunderabad, TELANGANA- 500009 GSTIN: 36AAOCS0548N1ZR				Invoice Date	10 Feb 2026		
				PO No	20260204021		
				PO Date	02 Feb 2026		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD9620-Hardware-GI Threaded Rod-- 8mmX2000mm-Nos.	73081000	36.00	74.88	2,696	18.00	485.22
2	HARD3976-Hardware-GI Nut--10mm-Kgs	73081000	5.00	114.40	572	18.00	102.96
3	HARD6681-Hardware-GI Nut--8mm-Kgs	7318	5.00	114.40	572	18.00	102.96
4	HARD9103-Hardware-GI Washer-Form C- M8-100-gms	7318	20.00	13.00	260	18.00	46.8
5	HARD2536-Hardware-GI Washer-Form C- M10-100-gms	7318	20.00	13.00	260	18.00	46.8
Transport Charges					1,000.00		180.00
				Total Taxable Amount	5,359.68		964.74
				Total Invoice Amount			6,324.00
IGST		CGST	SGST				
0.00		482.37	482.37				

Rupees : Five Thousand One Hundred And Forty Four Only.



(Handwritten Signature)