

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: minish@modiproperties.com

ORIGINAL INVOICE Page 1 of 1

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0

Billing Details		Shipping Details		Invoice No	47391		
Verdant Corporation Pvt Ltd / SDNMMKJ Realty Pvt. Ltd., Plot No. 24, Sy. No. 157/7 (Part), Seetharam Nagar, Near Diamond Point, Thokartata(Sikh) Village, Picket Secunderabad, TELANGANA- 500009 GSTIN: 36AAOCS0548N1ZR				Invoice Date	10 Feb 2026		
				PO No	20260202033		
				PO Date	02 Feb 2026		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN5030-Paints-Enamel-Post Office Red-- 4Ltrs-Can	32091010	8.00	1,248.00	9,984	18.00	1,797.12
2	PAIN8548-Paints-Red Oxide Primer-- Asian- 1Ltr-Can	32091010	15.00	202.69	3,040	18.00	547.26
3	PAIN3425-Paints-Thinner--1Ltr-Nos. Transport Charges	1	20.00	123.00	2,460	18.00	442.8
				Total Taxable Amount	16,484.35		2,967.18
				Total Invoice Amount			19,452.00
IGST		CGST	SGST				
0.00		1,483.59	1,483.59				

Rupees : Eighteen Thousands Two Hundred And Seventy Two Only.

For Modi Housing Pvt. Ltd.,

Authorized signator

10/02/26 11:06:50 AM

