

**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](mailto:minish@modiproperties.com)

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906DD2ZO

Billing Details		Shipping Details		Invoice No	47479		
Modi Housing Pvt Ltd - SOV III 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad. Secunderabad, Telangana- 500003 GSTIN: 36AADCM5906DD2ZO		SOVMHPL Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad Hyderabad, Telangana- 501301		Invoice Date	17 Feb 2026		
				PO No	20260212017		
				PO Date	12 Feb 2026		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS1538-Consumables-Water Bottles-- 250ml-Nos.	NA	200.00	4.84	968	5.00	48.4
				Total Taxable Amount	968.00		48.4
				Total Invoice Amount			1,016.00
IGST		CGST	SGST				
0.00		24.2	24.2				

Rupees : One Thousand Sixteen Only.

For Modi Housing Pvt. Ltd.,

Authorised signator



17/02/26 04:05:33 PM