

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

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

Billing Details		Customer Details		Shipping Details		Invoice No	47500
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA - 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. Next to NFC Rai, Hyderabad, Telangana- 500076		Invoice Date	18 Feb 2026	PO No	20260205031
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP7374-Sanitary CP-CP Angle Cook--- Nos.	84819090	4.00	266.00	1,064	18.00	191.52
2	SACP7101-Sanitary CP-CP Double Sq Jali--- Nos.	84819090	4.00	138.00	552	18.00	99.36
3	SACP9117-Sanitary CP-CP Extension Nipple--12X25mm-Nos.	84819090	10.00	52.00	520	18.00	93.6
4	SACP7791-Sanitary CP-CP Health Faucet--- Nos.	84819090	2.00	439.00	878	18.00	158.04
5	SACP3381-Sanitary CP-CP Pillar Cook--- Nos.	84819090	2.00	666.00	1,332	18.00	239.76
6	SACP2398-Sanitary CP-CP Short Body--- Nos.	84819090	1.00	809.00	809	18.00	145.62
7	SACP6410-Sanitary CP-CP Shower Head--- Nos.	84819090	2.00	581.00	1,162	18.00	209.16
8	SACP2426-Sanitary CP-CP Sink Cook with Swivel Spout ---Nos.	84819090	2.00	875.00	1,750	18.00	315.00
9	SACP3231-Sanitary CP-CP Wall Mixture--- Nos.	84819090	2.00	2,557.00	5,114	18.00	920.52
10	SACP6006-Sanitary CP-CP Wash Basin Waste Coupling ---Nos.	84819090	2.00	218.00	436	18.00	78.48



11	SACP6705-Sanitary CP-Rack Bolts-Wash Basin-10X140mm-Pairs	73181900	2.00	182.00	364	18.00	65.52
12	SACP4804-Sanitary CP-Wall Hung EWC with seat cover-white--Nos.	6910100	2.00	3,168.00	6,336	18.00	1,140.48
13	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts--12x180mm-Pairs	73181900	2.00	358.00	716	18.00	128.88
14	SACP8102-Sanitary CP-Wash basin-White--Nos.	6910100	2.00	930.60	1,861	18.00	335.01
15	SACP3411-Sanitary CP-Wash Basin Pedastal--Misc-Nos.	6910100	2.00	720.00	1,440	18.00	259.2
	Transport Charges			1,000.00		18.00	180.00
				Total Taxable Amount	25,334.2		4,560.15
				Total Invoice Amount			29,894.00
	IGST	CGST	SGST				
	0.00	2,280.07	2,280.07				

Rupees : Twenty Eight Thousands Seven Hundred And Fourteen Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

