

ORIGINAL INVOICE

Page 1 of 1

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: AADDCM5906D GSTIN : 36AADDCM5906D2ZO**

Billing Details		Shipping Details		Invoice No	47577		
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Sohan Mansion M.G.Road Secunderabad, TELANGANA - 500003 GSTIN: 36ABIFMI836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		Invoice Date	24 Feb 2026		
				PO No	20260212010		
				PO Date	12 Feb 2026		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM2379-Plumbing-Braided PVC Pipe- Green-20mmD-mts Transport Charges	39173100	150.00	31.20	4,680	18.00	842.4
				Total Taxable Amount	1,000.00	18.00	180.00
				Total Invoice Amount	5,680.00		1,022.4
				IGST	0.00		
				CGST	511.2		
				SGST	511.2		
				Total Invoice Amount	6,702.00		

Rupees : Five Thousand Five Hundred And Twenty Two Only.

For Modi Housing Pvt. Ltd.,
Authorised signator



24/02/26 01:18:54 PM