

**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 : 36AADCM5906D2Z0**

Billing Details		Shipping Details		Invoice No	47584		
Harihah Global Pvt Ltd / JMKGEC Realtors Pvt. Ltd. Plot No. 24, Sy. No. 157/7 (Part), Seetharam Nagar, Near Diamond Point, Thokatta(Sikh) Village, Picket Secunderabad, TELANGANA- 500009 GSTIN: 36AACCCJ3243P1ZA				Invoice Date	24 Feb 2026		
				PO No	20260219044		
				PO Date	19 Feb 2026		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD7211-Hardware-Hacksaw blade Double---Boxes	12076010	2.00	468.00	936	18.00	168.48
				Total Taxable Amount	936.00		168.48
				Total Invoice Amount			1,104.00
IGST		CGST	SGST				
0.00		84.24	84.24				

Rupees : One Thousand One Hundred And Four Only.

For Modi Housing Pvt. Ltd.,  
 Authorized signator

