

ORIGINAL INVOICE

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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: AADCM5906D GSTIN : 36AADCM5906D2ZO

Billing Details		Shipping Details		Invoice No	47583		
Aakar Asha Hospital Opp. Metro Pillar No:A-782, Kukatapally Main Road, NH65 Kukatapally Hyderabad, TELANGANA- 500072		Sy.No NA, Kukatapally Metropolitan Pillar no-KPH 28,Kukatpally Main Road,		Invoice Date	24 Feb 2026		
				PO No	20260221021		
				PO Date	21 Feb 2026		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CEMTMT4358-Cement-PPC---50kg-Bag Transport Charges	25232930	20.00	205.41	4,108	18.00	739.47
					1,000.00	18.00	180.00
				Total Taxable Amount	5,108.2		919.47
				Total Invoice Amount			6,028.00
IGST		CGST	SGST				
0.00		459.73	459.73				

Rupees : Four Thousand Eight Hundred And Forty Eight Only.

For Modi Housing Pvt. Ltd.,
 Authorised signator




24/02/26 04:40:19 PM