

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

Supplier / Customer / Transporter - Copy **PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO**

Billing Details		Shipping Details		Invoice No	47566		
Modi Realty Mallapur LLP 5-4-1873&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	23 Feb 2026		
				PO No	20260218040		
				PO Date	18 Feb 2026		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC4050-Electrical-Aluminium Service wire-6sqmmX2core-90mtrs--Bundles Transport Charges	76252990	6.00	2,548.00	15,288	18.00	2,751.84
				1,000.00		18.00	180.00
				Total Taxable Amount	16,288.00		2,931.84
				Total Invoice Amount			19,220.00
IGST		CGST	SGST				
0.00		1,465.92	1,465.92				

Rupees : Eighteen Thousands Forty Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

