

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		44853	
Billing Details		Shipping Details		Invoice Date		02 Sep 2025	
Rajesh J Kadakia & Sharad J Kadakia		Greenis Tower Opp: Hyderabad Public School , Begumpet Hyderabad. Hyderabad, Telangana- 500016		PO No		20250830030	
				PO Date		30 Aug 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS2830-Consumables-First Aid Kit-- Misc-Nos.	30065000	1.00	988.00	988	12.00	118.56
				Total Taxable Amount	988.00		118.56
				Total Invoice Amount	1,107.00		
IGST		CGST	SGST				
0.00		59.28	59.28				
Rupees : One Thousand One Hundred And Seven Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

02/09/25 05:02:19 PM