

## Tax Invoice

ORIGINAL INVOICE

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

| Customer Details                                                                                                                                                                                   |                                                                  |                                                                 |      | Invoice No              |          | 41307       |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|-----------------------------------------------------------------|------|-------------------------|----------|-------------|---------|
| Billing Details                                                                                                                                                                                    |                                                                  | Shipping Details                                                |      | Invoice Date            |          | 20 Jan 2025 |         |
| Dilpreet Tubes Pvt Ltd.<br>Dilpreet Tubes Pvt Ltd , Plot no.8, Road no 5, IDA Nacharam<br>Hyderabad. Secunderabad, Telangana- 500076<br>GSTIN: 36AABCD6242R1Z8                      PAN:AABCD6242R |                                                                  | Vigyan District<br>Plot No.8, Nacharam Hyderabad,<br>Telangana- |      | PO No                   |          | 20250115020 |         |
|                                                                                                                                                                                                    |                                                                  |                                                                 |      | PO Date                 |          | 15 Jan 2025 |         |
| S.No                                                                                                                                                                                               | Description Of Goods                                             | HSN/SAC                                                         | Qty  | Rate                    | Gross    | Tax%        | Tax Amt |
| 1                                                                                                                                                                                                  | CONS6564-Consumables-Bombay Brooms<br>Big--Misc-Nos.             | 96032900                                                        | 2.00 | 93.60                   | 187      | 0.00        | 0.00    |
| 2                                                                                                                                                                                                  | CONS6196-Consumables-Cleaning Cloth--<br>Misc-Nos.               | 630710                                                          | 6.00 | 16.00                   | 96       | 5.00        | 4.8     |
| 3                                                                                                                                                                                                  | CONS5033-Consumables-Floor cleaner--1<br>lts-Nos.                | 84807900                                                        | 2.00 | 96.72                   | 193      | 18.00       | 34.81   |
| 4                                                                                                                                                                                                  | CONS1624-Consumables-Handwash liquid--<br>Misc-Nos.              | 34013090                                                        | 2.00 | 88.40                   | 177      | 18.00       | 31.82   |
| 5                                                                                                                                                                                                  | CONS1056-Consumables-Mopping Sitck--<br>Misc-Nos.                | 96039000                                                        | 2.00 | 104.00                  | 208      | 18.00       | 37.44   |
| 6                                                                                                                                                                                                  | CONS9692-Consumables-Plastic Bucket-<br>with mug White-Misc-Nos. | NA                                                              | 2.00 | 208.00                  | 416      | 18.00       | 74.88   |
| 7                                                                                                                                                                                                  | CONS1509-Consumables-Toilet cleaner--<br>500ml-Nos.              | 84807900                                                        | 2.00 | 94.64                   | 189      | 18.00       | 34.07   |
|                                                                                                                                                                                                    | Transport Charges                                                |                                                                 |      | 350.00                  |          | 18.00       | 63.00   |
|                                                                                                                                                                                                    |                                                                  |                                                                 |      | Total Taxable<br>Amount | 1,816.72 |             | 280.83  |
|                                                                                                                                                                                                    |                                                                  |                                                                 |      | Total Invoice<br>Amount | 2,098.00 |             |         |
| IGST                                                                                                                                                                                               |                                                                  | CGST                                                            | SGST |                         |          |             |         |



|                                                         |        |        |  |  |
|---------------------------------------------------------|--------|--------|--|--|
| 0.00                                                    | 140.41 | 140.41 |  |  |
| Rupees : One Thousand Six Hundred And Eighty Five Only. |        |        |  |  |

For Modi Housing Pvt. Ltd.,  
Authorised signator

*Sadhane*