

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 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		41325	
Billing Details		Shipping Details		Invoice Date		20 Jan 2025	
Modi Housing Pvt Ltd - SOV III 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad. Secunderabad, Telangana- 500003 GSTIN: 36AADCM5906D2ZO		SOVMHPL Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad Hyderabad, Telangana- 501301		PO No		20250107012	
				PO Date		07 Jan 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	3.00	93.60	281	18.00	50.54
2	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	3.00	94.64	284	18.00	51.10
	Transport Charges			350.00		18.00	63.00
				Total Taxable Amount	914.72		164.64
				Total Invoice Amount			1,079.00
IGST		CGST	SGST				
0.00		82.32	82.32				

Rupees : Six Hundred And Sixty Six Only.

For Modi Housing Pvt. Ltd.,
Authorised Signator

20/01/25 02:59:13 PM