

## Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 &amp; 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           |        | 41408       |         |
|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|--------------------------------------------------------------------------|-------|----------------------|--------|-------------|---------|
| Billing Details                                                                                                            |                                                 | Shipping Details                                                         |       | Invoice Date         |        | 24 Jan 2025 |         |
| Silver Oak Villas Welfare Association<br>Sy. No. 294, Cherlapally, Hyderabad Hyderabad,<br>Telangana- 501301<br>GSTIN: 36A |                                                 | Sy. No. 294<br>Sy. No. 294, Cherlapally, Hyderabad,<br>Telangana- 501301 |       | PO No                |        | 20250121030 |         |
|                                                                                                                            |                                                 |                                                                          |       | PO Date              |        | 21 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  | 96.71                | 290    | 18.00       | 52.22   |
| 2                                                                                                                          | CONS1509-Consumables-Toilet cleaner--500ml-Nos. | 84807900                                                                 | 3.00  | 94.64                | 284    | 18.00       | 51.10   |
|                                                                                                                            | Transport Charges                               |                                                                          |       | 125.00               |        | 18.00       | 23.00   |
|                                                                                                                            |                                                 |                                                                          |       | Total Taxable Amount | 699.05 |             | 126.32  |
|                                                                                                                            |                                                 |                                                                          |       | Total Invoice Amount | 825.00 |             |         |
| IGST                                                                                                                       |                                                 | CGST                                                                     | SGST  |                      |        |             |         |
| 0.00                                                                                                                       |                                                 | 62.91                                                                    | 62.91 |                      |        |             |         |
| Rupees : Six Hundred And Seventy Seven Only.                                                                               |                                                 |                                                                          |       |                      |        |             |         |

For Modi Housing Pvt. Ltd.,  
Authorised signator

24/01/25 01:07:15 PM