

ORIGINAL INVOICE

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		41679	
Billing Details		Shipping Details		Invoice Date		10 Feb 2025	
Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABLFM7631F1Z3		Sy.No. 196, Kowkur, Bollaram Sy.No. 196, Kowkur, Bollaram, Hyderabad, Telangana- 500010		PO No		20250208025	
				PO Date		08 Feb 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	5.00	26.00	130	18.00	23.4
2	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	5.00	88.40	442	18.00	79.56
3	CONS5492-Consumables-Scrubber--Misc-Nos.	73231000	5.00	10.40	52	18.00	9.36
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	874.00		157.32
				Total Invoice Amount	1,031.00		
IGST		CGST	SGST				
0.00		78.66	78.66				
Rupees : Seven Hundred And Thirty Six Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator