

ORIGINAL INVOICE

Page 1 of 1

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		41683	
Billing Details		Shipping Details		Invoice Date		10 Feb 2025	
Greenwood Heights Welfare Association Hyderabad, Telangana-				PO No		20250208019	
				PO Date		08 Feb 2025	
S. No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS8873-Consumables-Colin 500 ml--- Misc-Nos	84807900	5.00	91.52	458	18.00	82.36
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	707.6		127.36
				Total Invoice Amount	835.00		
IGST		CGST	SGST				
0.00		63.68	63.68				
Rupees : Five Hundred And Forty Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

10/02/25 12:10:09 PM