

ORIGINAL INVOICE

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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		41687	
Billing Details		Shipping Details		Invoice Date		10 Feb 2025	
Greenwood Heights Welfare Association Hyderabad, Telangana-				PO No		20250208020	
				PO Date		08 Feb 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6196-Consumables-Cleaning Cloth-- Misc-Nos.	630710	24.00	16.00	384	5.00	19.2
2	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	3.00	93.60	281	18.00	50.54
3	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	3.00	94.64	284	18.00	51.10
	Transport Charges			150.00		18.00	27.00
				Total Taxable Amount	1,098.72		147.84
				Total Invoice Amount	1,246.00		
IGST		CGST	SGST				
0.00		73.92	73.92				
Rupees : One Thousand Seventy Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

Sadhana

10/02/25 12:48:05 PM