

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		41704	
Billing Details		Shipping Details		Invoice Date		11 Feb 2025	
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM		MPSVC 5-4-187/3&4, IInd Floor, M.G road, Ranigunj Secunderabad Secunderabad, Telangana- 500003		PO No		20250206029	
				PO Date		06 Feb 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	10.00	93.60	936	0.00	0.00
2	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	10.00	14.56	146	0.00	0.00
3	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	20.00	26.00	520	18.00	93.6
4	CONS1763-Consumables-Door Mats--Misc-Nos.	57022010	8.00	52.00	416	12.00	49.92
5	CONS7245-Consumables-Dust Pan-PVC-Misc-Nos.	32969099	3.00	20.80	62	18.00	11.23
6	CONS2101-Consumables-Dustbin-PVC-Misc-Nos.	32969090	12.00	52.00	624	18.00	112.32
7	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	7.00	93.60	655	18.00	117.93
8	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	10.00	88.40	884	18.00	159.12
9	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	20.00	16.00	320	5.00	16.00
10	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	8.00	94.64	757	18.00	136.28



11	CONS7283-Consumables-Wiper--Misc-Nos.	15042030	4.00	93.60	374	18.00	67.39
	Transport Charges			750.00		18.00	135.00
				Total Taxable Amount	6,444.72		898.80
				Total Invoice Amount	7,344.00		
IGST		CGST	SGST				
0.00		449.40	449.40				
Rupees : Six Thousand Four Hundred And Fifty Nine Only.							

For Modi Housing Pvt. Ltd.,
 Authorised Signator