

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

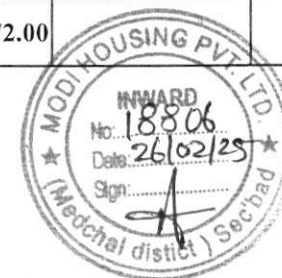
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AAD M5906D GSTIN : 36AADCM5906D2ZO

Customer Details			Shipping Details		Invoice No		41979	
Billing Details					Invoice Date		26 Feb 2025	
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No- 7, Pocharam	7,Pocharam, Hyderabad, Telangana- 502300		PO No		20250221023	
					PO Date		21 Feb 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	9 032900	5.00	93.60	468	0.00	0.00	
2	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	30710	8.00	15.60	125	5.00	6.24	
3	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	9 032900	6.00	14.56	87	0.00	0.00	
4	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	8 807900	5.00	93.60	468	18.00	84.24	
5	CONS1624-Consumables-Handwash liquid--Misc-Nos.	3 013090	4.00	88.40	354	18.00	63.64	
6	CONS8187-Consumables-Mopping cloth--Misc-Nos.	80510	8.00	15.60	125	5.00	6.24	
7	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	9 039000	6.00	101.92	612	18.00	110.07	
8	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	8 807900	3.00	94.64	284	18.00	51.10	
Transport Charges				150.00		18.00	27.00	
				Total Taxable Amount	2,672.00		348.54	



			Total Invoice Amount	3,021.00
IGST	CGST	SGST		
0.00	174.27	174.27		

Rupees : Two Thousand Eight Hundred And Forty Four Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

