

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		42121	
Billing Details		Shipping Details		Invoice Date		06 Mar 2025	
Greenwood Heights Welfare Association Hyderabad, Telangana-				PO No		20250301003	
				PO Date		01 Mar 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			300.00		18.00	54.00
				Total Taxable Amount		757.6	136.36
				Total Invoice Amount		894.00	
IGST		CGST	SGST				
0.00		68.18	68.18				

Rupees : Five Hundred And Forty Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

06/03/25 12:11:20 PM