

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: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		42195	
Billing Details		Shipping Details		Invoice Date		11 Mar 2025	
Modi Housing Pvt Ltd - SOV III 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad. Secunderabad, Telangana- 500003 GSTIN: 36AADCM5906D2ZO		SOVMHPL Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad Hyderabad, Telangana- 501301		PO No		20250308004	
				PO Date		08 Mar 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	3.00	26.00	78	18.00	14.04
2	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	5.00	88.40	442	18.00	79.56
3	CONS5492-Consumables-Scrubber--Misc-Nos.	73231000	3.00	10.40	31	18.00	5.61
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount	751.2		135.21
				Total Invoice Amount			886.00
IGST		CGST	SGST				
0.00		67.60	67.60				

Rupees : Six Hundred And Fifty Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

11/03/25 12:31:35 PM

