

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		42248	
Billing Details		Shipping Details		Invoice Date		13 Mar 2025	
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai, Hyderabad, Telangana- 500076		PO No		20250310015	
				PO Date		10 Mar 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	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	6.00	16.00	96	5.00	4.8
3	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	10.00	14.56	146	0.00	0.00
4	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	2.00	26.00	52	18.00	9.36
5	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	4.00	96.70	387	18.00	69.62
6	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	5.00	88.40	442	18.00	79.56
7	CONS3661-Consumables-Keychain+rings--Misc-Nos.	83089039	100.00	5.20	520	18.00	93.6
8	CONS5492-Consumables-Scrubber--Misc-Nos.	73231000	2.00	10.40	21	18.00	3.74
9	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	3.00	94.64	284	18.00	51.10
10	CONS6689-Consumables-Water Bottles--1 Ltr-Nos.	392330	6.00	31.20	187	18.00	33.69



			Total Taxable Amount	3,070.32		345.48
			Total Invoice Amount	3,416.00		
IGST	CGST	SGST				
0.00	172.74	172.74				
Rupees : Three Thousand Four Hundred And Sixteen Only.						

For Modi Housing Pvt. Ltd.,
Authorised signator

