

TAX 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		42272	
Billing Details		Shipping Details		Invoice Date		15 Mar 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		20250310020	
				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	20.00	15.60	312	5.00	15.6
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	20.00	26.00	520	18.00	93.6
5	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	15.00	96.70	1,451	18.00	261.09
6	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	12.00	88.40	1,061	18.00	190.94
7	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	10.00	101.92	1,019	18.00	183.45
8	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	10.00	94.64	946	18.00	170.35
	Transport Charges			2,000.00		18.00	360.00
				Total Taxable Amount	8,390.5		1,275.04



			Total Invoice Amount	9,666.00		
IGST	CGST	SGST				
0.00	637.52	637.52				
Rupees : Seven Thousand Three Hundred And Six Only.						

For Modi Housing Pvt. Ltd.,
Authorised signator

