

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

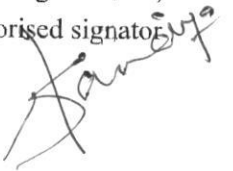
Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		42293	
Billing Details		Shipping Details		Invoice Date		17 Mar 2025	
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,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	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	4.00	93.60	374	18.00	67.39
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount		624.4	112.39
				Total Invoice Amount		737.00	
IGST		CGST	SGST				
0.00		56.19	56.19				

Rupees : Four Hundred And Forty Two Only.

For Modi Housing Pvt. Ltd.,

Authorised signatory


17/03/25 11:19:48 AM