

## ORIGINAL INVOICE

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Tax Invoice  
Modi Housing Pvt. Ltd.,

SY NO 210 &amp; 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIGIRI MANDAL, Telangana - 500051

Email: [purchase@modiproperties.com](mailto:purchase@modiproperties.com)

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0

| Billing Details                                                                                                                                            |                                                  | Customer Details                                                                                 |       | Shipping Details     |       | Invoice No   | 42409       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|--------------------------------------------------------------------------------------------------|-------|----------------------|-------|--------------|-------------|
| Modi Housing Pvt Ltd - SOV III<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G Road,<br>Hyderabad, Secunderabad, Telangana- 500003<br>GSTIN: 36AADCM5906D2Z0 |                                                  | SOVMHPL<br>Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad<br>Hyderabad, Telangana- 501301 |       |                      |       | Invoice Date | 24 Mar 2025 |
|                                                                                                                                                            |                                                  |                                                                                                  |       |                      |       | PO No        | 20250308003 |
|                                                                                                                                                            |                                                  |                                                                                                  |       |                      |       | PO Date      | 08 Mar 2025 |
| S.No                                                                                                                                                       | Description Of Goods                             | HSN/SAC                                                                                          | Qty   | Rate                 | Gross | Tax%         | Tax Amt     |
| 1                                                                                                                                                          | CONS7495-Consumables-Air Freshner---<br>Misc-Nos | 96161010                                                                                         | 6.00  | 46.80                | 281   | 18.00        | 50.54       |
| 2                                                                                                                                                          | CONS8873-Consumables-Colin 500 ml---<br>Misc-Nos | 84807900                                                                                         | 5.00  | 95.60                | 478   | 18.00        | 86.04       |
| Transport Charges                                                                                                                                          |                                                  |                                                                                                  |       | 150.00               |       | 18.00        | 27.00       |
|                                                                                                                                                            |                                                  |                                                                                                  |       | Total Taxable Amount | 908.8 |              | 163.58      |
|                                                                                                                                                            |                                                  |                                                                                                  |       | Total Invoice Amount |       |              | 1,072.00    |
| IGST                                                                                                                                                       |                                                  | CGST                                                                                             | SGST  |                      |       |              |             |
| 0.00                                                                                                                                                       |                                                  | 81.79                                                                                            | 81.79 |                      |       |              |             |

Rupees : Eight Hundred And Ninety Five Only.

For Modi Housing Pvt. Ltd.,

Authorised signator



24/03/25 11:55:27 AM