

ORIGINAL INVOICE

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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		42408	
Billing Details		Shipping Details		Invoice Date		24 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	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	6.00	96.70	580	18.00	104.43
	Transport Charges			150.00		18.00	27.00
				Total Taxable Amount	730.2		131.43
				Total Invoice Amount			862.00
IGST		CGST	SGST				
0.00		65.71	65.71				
Rupees : Six Hundred And Eighty Five Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator

Sadhane



24/03/25 11:55:02 AM