

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		42487	
Billing Details		Shipping Details		Invoice Date		26 Mar 2025	
Gulmohar Welfare Association Sy.No. 19, Mallapur, Hyderabad Hyderabad, Telangana-500076 GSTIN: 36A		Mallapur Sy.No. 19, Mallapur,, Hyderabad Hyderabad, Telangana- 500076		PO No		20250326018	
				PO Date		26 Mar 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner---Misc-Nos	96161010	6.00	93.60	562	18.00	101.08
2	CONS8873-Consumables-Colin 500 ml---Misc-Nos	84807900	6.00	95.60	574	18.00	103.24
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	1,385.2		249.33
				Total Invoice Amount	1,635.00		
IGST		CGST	SGST				
0.00		124.66	124.66				
Rupees : One Thousand Three Hundred And Forty Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

26/03/25 12:25:35 PM