

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		42648	
Billing Details		Shipping Details		Invoice Date		08 Apr 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		20250329012	
				PO Date		29 Mar 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6196-Consumables-Cleaning Cloth-- Misc-Nos.	630710	4.00	15.60	62	5.00	3.12
2	CONS5033-Consumables-Floor cleaner-- 1 lts-Nos.	84807900	5.00	96.70	484	18.00	87.03
3	CONS8187-Consumables-Mopping cloth-- Misc-Nos.	680510	5.00	15.60	78	5.00	3.9
4	CONS1056-Consumables-Mopping Sitck-- Misc-Nos.	96039000	4.00	104.00	416	18.00	74.88
5	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	5.00	94.60	473	18.00	85.14
				Total Taxable Amount		1,512.9	254.07
				Total Invoice Amount		1,767.00	
IGST		CGST	SGST				
0.00		127.03	127.03				
Rupees : One Thousand Seven Hundred And Sixty Seven Only.							

