

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		42697	
Billing Details		Shipping Details		Invoice Date		10 Apr 2025	
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai, Hyderabad, Telangana- 500076		PO No		20250405023	
				PO Date		05 Apr 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	10.00	93.60	936	0.00	0.00
2	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	10.00	14.56	146	0.00	0.00
3	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	5.00	88.40	442	18.00	79.56
				Total Taxable Amount	1,523.6		79.56
				Total Invoice Amount	1,603.00		
IGST		CGST	SGST				
0.00		39.78	39.78				
Rupees : One Thousand Six Hundred And Three Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator



10/04/25 11:06:15 AM