

ORIGINAL INVOICE

Page 1 of 2

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		42692	
Billing Details		Shipping Details		Invoice Date		10 Apr 2025	
Methodist Complex Tenant Association Methodist Complex, Abids Hyderabad, Telangana-500003				PO No		20250404002	
				PO Date		04 Apr 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	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	6.00	14.56	87	0.00	0.00
3	CONS2101-Consumables-Dustbin-PVC-Misc-Nos.	32969090	1.00	104.00	104	18.00	18.72
4	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	4.00	96.70	387	18.00	69.62
5	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	6.00	15.60	94	5.00	4.68
	Transport Charges			450.00		18.00	81.00
				Total Taxable Amount	1,184.16		177.14
				Total Invoice Amount			1,361.00
IGST		CGST	SGST				
0.00		88.57	88.57				

Rupees : Eight Hundred And Thirty Only.



Page 2 of 2

For Modi Housing Pvt. Ltd.,
Authorised signator



10/04/25 11:07:42 AM