

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		42693	
Billing Details		Shipping Details		Invoice Date		10 Apr 2025	
Methodist Complex Tenant Association Methodist Complex, Abids Hyderabad, Telangana-500003				PO No		20250407010	
				PO Date		07 Apr 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	6.00	93.60	562	0.00	0.00
	Transport Charges			400.00		18.00	72.00
				Total Taxable Amount		961.6	72.00
				Total Invoice Amount		1,034.00	
IGST		CGST	SGST				
0.00		36.00	36.00				
Rupees : Five Hundred And Sixty Two Only.							

For Modi Housing Pvt. Ltd.,
Authorised Signator

10/04/25 11:09:00 AM