

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		42695	
Billing Details		Shipping Details		Invoice Date		10 Apr 2025	
Methodist Complex Tenant Association Methodist Complex, Abids Hyderabad, Telangana-500003				PO No		20250409016	
				PO Date		09 Apr 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	4.00	94.64	379	18.00	68.14
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount		628.56	113.14
				Total Invoice Amount		742.00	
IGST		CGST	SGST				
0.00		56.57	56.57				
Rupees : Four Hundred And Forty Seven Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

10/04/25 11:13:13 AM