

Tax Invoice

ORIGINAL 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		42750	
Billing Details		Shipping Details		Invoice Date		12 Apr 2025	
AVR Gulmohar Welfare Association Sy no. 786, Miryalaguda, Nalgonda District., Telangana Hyderabad, Telangana- 508207 GSTIN: 36A		Miryalgauda Sy no. 786, Miryalaguda, Nalgonda District., Hyderabad, 508207		PO No		20250404039	
				PO Date		04 Apr 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS9459-Consumables-Coconut Brooms-- Misc-Nos.	96032900	20.00	14.56	291	0.00	0.00
2	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	96.70	484	18.00	87.03
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount		874.7	105.03
				Total Invoice Amount			980.00
IGST		CGST	SGST				
0.00		52.51	52.51				

Rupees : Eight Hundred And Sixty Two Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

12/04/25 11:39:53 AM