

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		42751	
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		20250405011	
				PO Date		05 Apr 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS1624-Consumables-Handwash liquid-- Misc-Nos.	34013090	5.00	88.40	442	18.00	79.56
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount	642.00		115.56
				Total Invoice Amount			758.00
IGST		CGST	SGST				
0.00		57.78	57.78				
Rupees : Five Hundred And Twenty Two Only.							

For Modi Housing Pvt. Ltd.
Authorised signator

12/04/25 11:41:38 AM