

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              |       | 42768       |         |
| Billing Details                                                |                                                      | Shipping Details |       | Invoice Date            |       | 14 Apr 2025 |         |
| Greenwood Heights Welfare Association<br>Hyderabad, Telangana- |                                                      |                  |       | PO No                   |       | 20250408029 |         |
|                                                                |                                                      |                  |       | PO Date                 |       | 08 Apr 2025 |         |
| S.No                                                           | Description Of Goods                                 | HSN/SAC          | Qty   | Rate                    | Gross | Tax%        | Tax Amt |
| 1                                                              | CONS6564-Consumables-Bombay Brooms<br>Big--Misc-Nos. | 96032900         | 0.00  | 93.60                   | 0     | 0.00        | 0.00    |
| 2                                                              | CONS9459-Consumables-Coconut Brooms--<br>Misc-Nos.   | 96032900         | 20.00 | 14.56                   | 291   | 0.00        | 0.00    |
| 3                                                              | CONS5033-Consumables-Floor cleaner--1<br>lts-Nos.    | 84807900         | 0.00  | 96.70                   | 0     | 18.00       | 0.00    |
|                                                                | Transport Charges                                    |                  |       | 150.00                  |       | 18.00       | 27.00   |
|                                                                |                                                      |                  |       | Total Taxable<br>Amount |       | 441.2       | 27.00   |
|                                                                |                                                      |                  |       | Total Invoice<br>Amount |       | 468.00      |         |
| IGST                                                           |                                                      | CGST             | SGST  |                         |       |             |         |
| 0.00                                                           |                                                      | 13.5             | 13.5  |                         |       |             |         |

Rupees : Two Hundred And Ninety One Only.

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For Modi Housing Pvt. Ltd.,  
Authorised signator

*Sadhane*



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