

Tax Invoice

ORIGINAL INVOICE

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

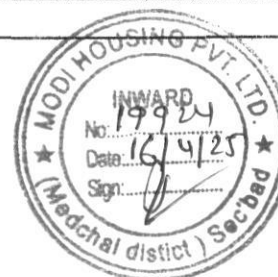
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		42804	
Billing Details		Shipping Details		Invoice Date		16 Apr 2025	
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No		20250414043	
				PO Date		14 Apr 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	3.00	96.70	290	18.00	52.21
2	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	5.00	15.60	78	5.00	3.9
3	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	4.00	94.64	379	18.00	68.14
4	CONS2454-Consumables-Water can--20 Ltrs-Nos.	2201	4.00	166.40	666	18.00	119.80
	Transport Charges			150.00		18.00	27.00
				Total Taxable Amount	1,562.26		271.06
				Total Invoice Amount			1,833.00
IGST		CGST	SGST				
0.00		135.53	135.53				

Rupees : One Thousand Six Hundred And Fifty Six Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

16/04/25 01:47:25 PM