

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		42807	
Billing Details		Shipping Details		Invoice Date		16 Apr 2025	
Nilgiri Estates 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHFN0766F1ZA		Sy.No 100/2, Rampally Sy.No.143/133/134/135/136, Rampally Village.,		PO No		20250414044	
				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	4.00	96.70	387	18.00	69.62
2	CONS7283-Consumables-Wiper--Misc-Nos.	15042030	4.00	93.60	374	18.00	67.39
	Transport Charges			150.00		18.00	27.00
				Total Taxable Amount		911.2	164.01
				Total Invoice Amount		1,075.00	
IGST		CGST	SGST				
0.00		82.00	82.00				
Rupees : Eight Hundred And Ninety Eight Only.							

For Modi Housing Pvt. Ltd.,
Authorised/signator

16/04/25 01:54:33 PM