

ORIGINAL INVOICE

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		42963	
Billing Details		Shipping Details		Invoice Date		29 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	5.00	96.70	484	18.00	87.03
2	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	5.00	104.00	520	18.00	93.6
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount	1,203.5		216.63
				Total Invoice Amount	1,420.00		
IGST		CGST	SGST				
0.00		108.31	108.31				
Rupees : One Thousand One Hundred And Eighty Four Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator



29/04/25 12:05:03 PM