

Tax Invoice

Modi Housing Pvt. Ltd.,

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

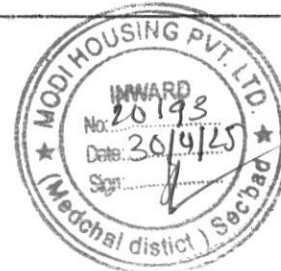
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		42984	
Billing Details		Shipping Details		Invoice Date		30 Apr 2025	
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM		Sy.No 82/1, Mallapur Sy 82/1, Mallapur, Nacharam, Main road., Hyderabad, Telangana- 500076		PO No		20250425011	
				PO Date		25 Apr 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	5.00	26.00	130	18.00	23.4
2	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	4.00	96.70	387	18.00	69.62
3	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	2.00	88.40	177	18.00	31.82
4	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	2.00	94.64	189	18.00	34.07
5	CONS6689-Consumables-Water Bottles--1 Ltr-Nos.	392330	4.00	31.20	125	18.00	22.46
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount	1,207.68		217.38
				Total Invoice Amount			1,425.00
IGST		CGST	SGST				
0.00		108.69	108.69				

Rupees : One Thousand One Hundred And Eighty Nine Only.



For Modi Housing Pvt. Ltd.,