

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

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

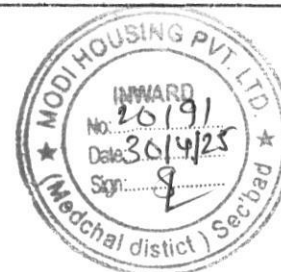
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		42982	
Billing Details		Shipping Details		Invoice Date		30 Apr 2025	
Greenwood Heights Welfare Association Hyderabad, Telangana-				PO No		20250422007	
				PO Date		22 Apr 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	20.00	15.60	312	5.00	15.6
2	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	96.70	484	18.00	87.03
3	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	3.00	15.60	47	5.00	2.34
4	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	3.00	104.00	312	18.00	56.16
5	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	3.00	94.67	284	18.00	51.12
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount	1,638.31		248.25
				Total Invoice Amount	1,887.00		
IGST		CGST	SGST				
0.00		124.12	124.12				
Rupees : One Thousand Six Hundred And Fifty One Only.							

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For Modi Housing Pvt. Ltd.,
Authorised signator

30/04/25 12:24:50 PM