

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		42981	
Billing Details		Shipping Details		Invoice Date		30 Apr 2025	
Greenwood Heights Welfare Association Hyderabad, Telangana-				PO No		20250408029	
				PO Date		08 Apr 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	10.00	93.60	936	0.00	0.00
2	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	3.00	96.70	290	18.00	52.21
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount	1,426.1		88.21
				Total Invoice Amount	1,514.00		
IGST		CGST	SGST				
0.00		44.10	44.10				
Rupees : One Thousand Two Hundred And Seventy Eight Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



30/04/25 12:21:20 PM