

Tax Invoice

ORIGINAL 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			
Billing Details		Shipping Details		Invoice Date		43004	
AVR Gulmohar Welfare Association Sy no. 786, Miryalaguda, Nalgonda District., Telangana Hyderabad, Telangana- 508207 GSTIN: 36A		Miryalgauda Sy no. 786, Miryalaguda, Nalgonda District., Hyderabad, 508207		Invoice Date		02 May 2025	
				PO No		20250428004	
				PO Date		28 Apr 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS1056-Consumables-Mopping Sitck-- Misc-Nos.	96039000	3.00	104.00	312	18.00	56.16
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount	412.00		74.16
				Total Invoice Amount	486.00		
IGST		CGST	SGST				
0.00		37.08	37.08				
Rupees : Three Hundred And Sixty Eight Only.							

For Modi Housing Pvt Ltd.,
Authorised signator

02/05/25 11:58:25 AM