

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		43083	
Billing Details		Shipping Details		Invoice Date		06 May 2025	
Modi Housing Pvt Ltd - SOV III 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad. Secunderabad, Telangana- 500003 GSTIN: 36AADCM5906D2ZO		SOVMHPL Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad Hyderabad, Telangana- 501301		PO No		20250502011	
				PO Date		02 May 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	10.00	15.60	156	5.00	7.8
2	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	3.00	26.00	78	18.00	14.04
3	CONS6689-Consumables-Water Bottles--1 Ltr-Nos.	392330	6.00	31.20	187	18.00	33.69
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount		671.2	100.53
				Total Invoice Amount		772.00	
IGST		CGST	SGST				
0.00		50.26	50.26				

Rupees : Four Hundred And Seventy Seven Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

06/05/25 12:05:09 PM