

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		43093	
Billing Details		Shipping Details		Invoice Date		07 May 2025	
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No		20250429019	
				PO Date		29 Apr 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS8566-Consumables-Bombay Brooms Small---Misc-Nos	96032900	6.00	10.40	62	0.00	0.00
2	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	15.00	15.60	234	5.00	11.7
3	CONS9057-Consumables-Cobweb broom stick--Misc-Nos.	96031000	6.00	104.00	624	18.00	112.32
4	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	10.00	14.56	146	0.00	0.00
5	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	96.70	484	18.00	87.03
6	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	3.00	88.40	265	18.00	47.73
7	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	15.00	15.60	234	5.00	11.7
8	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	6.00	104.00	624	18.00	112.32
9	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	2.00	94.64	189	18.00	34.07
	Transport Charges			125.00		18.00	23.00



			Total Taxable Amount	2,986.98		439.87
			Total Invoice Amount	3,427.00		
IGST	CGST	SGST				
0.00	219.68	219.68				
Rupees : Three Thousand Two Hundred And Seventy Nine Only.						

For Modi Housing Pvt. Ltd.,
 Authorised Signator

