

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		43204	
Billing Details		Shipping Details		Invoice Date		10 May 2025	
Gulmohar Welfare Association Sy.No. 19, Mallapur, Hyderabad Hyderabad, Telangana-500076 GSTIN: 36A		Mallapur Sy.No. 19, Mallapur,, Hyderabad Hyderabad, Telangana- 500076		PO No		20250505006	
				PO Date		05 May 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner---Misc-Nos	96161010	6.00	46.80	281	18.00	50.54
2	CONS8873-Consumables-Colin 500 ml---Misc-Nos	84807900	6.00	95.68	574	18.00	103.33
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	1,104.88		198.87
				Total Invoice Amount	1,304.00		
IGST		CGST	SGST				
0.00		99.43	99.43				
Rupees : One Thousand Nine Only.							

Rupees : One Thousand Nine Only.

For Modi Housing Pvt. Ltd.,
Authorised signator



10/05/25 02:11:13 PM