

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

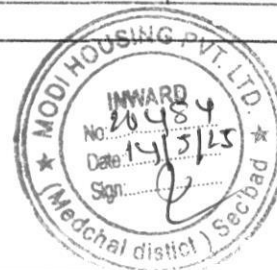
Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		43230	
Billing Details		Shipping Details		Invoice Date		14 May 2025	
Greenwood Heights Welfare Association Hyderabad, Telangana-				PO No		20250514007	
				PO Date		14 May 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	5.00	93.50	468	0.00	0.00
2	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	15.00	15.60	234	0.00	0.00
3	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	3.00	96.70	290	18.00	52.21
4	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	4.00	15.60	62	5.00	3.12
5	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	4.00	104.00	416	18.00	74.88
6	CONS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos.	NA	2.00	208.00	416	18.00	74.88
7	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	3.00	94.64	284	18.00	51.10
				Total Taxable Amount	2,169.92		256.20
				Total Invoice Amount	2,426.00		
IGST		CGST	SGST				
0.00		128.10	128.10				
Rupees : Two Thousand Four Hundred And Twenty Six Only.							



For Modi Housing Pvt. Ltd.,
Authorised signator

A handwritten signature in black ink, appearing to be 'Joshi'.