

Tax Invoice

ORIGINAL

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		43355	
Billing Details		Shipping Details		Invoice Date		23 May 2025	
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM		MPSVC 5-4-187/3&4, IInd Floor, M.G road, Ranigunj Secunderabad Secunderabad, Telangana- 500003		PO No		20250516008	
				PO Date		16 May 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	10.00	93.50	935	0.00	0.00
2	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	10.00	15.60	156	0.00	0.00
3	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	15.00	26.00	390	18.00	70.2
4	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	18.00	96.70	1,741	18.00	313.30
5	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	10.00	104.00	1,040	18.00	187.2
6	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	12.00	94.67	1,136	18.00	204.48
	Transport Charges			500.00		18.00	90.00
				Total Taxable Amount		5,897.64	865.19
				Total Invoice Amount		6,763.00	
IGST		CGST	SGST				
0.00		432.59	432.59				



Handwritten signature