

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		43374	
Billing Details		Shipping Details		Invoice Date		24 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	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	2.00	96.70	193	18.00	34.81
3	CONS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos.	NA	3.00	208.00	624	18.00	112.32
4	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	2.00	94.64	189	18.00	34.07
				Total Taxable Amount	1,474.18		181.20
				Total Invoice Amount	1,655.00		
IGST		CGST	SGST				
0.00		90.60	90.60				
Rupees : One Thousand Six Hundred And Fifty Five Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

24/05/25 11:40:29 AM