

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		43634	
Billing Details		Shipping Details		Invoice Date		07 Jun 2025	
M C Modi Educational Trust SOHAM MANSION, 5-4-187/3 and 4, 2ND FLOOR, M.G ROAD,, SECUNDERABAD, Ranga Reddy Hyderabad, Telangana- 500003 GSTIN: 36AAATM5488Q2ZO PAN:AAATM5488Q		Muraharipally village Survey no 31&32,		PO No		20250602018	
				PO Date		02 Jun 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	93.60	468	0.00	0.00
2	CONS9459-Consumables-Coconut Brooms-- Misc-Nos.	96032900	10.00	15.60	156	0.00	0.00
3	CONS1763-Consumables-Door Mats--Misc- Nos.	57022010	6.00	52.00	312	12.00	37.44
4	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	2.00	96.70	193	18.00	34.81
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount	1,329.4		108.25
				Total Invoice Amount			1,438.00
IGST		CGST	SGST				
0.00		54.12	54.12				

Rupees : One Thousand Two Hundred And Two Only.

