

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		43640	
Billing Details		Shipping Details		Invoice Date		09 Jun 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		20250605032	
				PO Date		05 Jun 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	9.00	93.60	842	0.00	0.00
2	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	9.00	15.60	140	0.00	0.00
3	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	2.00	26.00	52	18.00	9.36
4	CONS5033-Consumables-Floor cleaner--1 Its-Nos.	84807900	10.00	96.72	967	18.00	174.09
5	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	20.00	88.40	1,768	18.00	318.24
6	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	20.00	15.60	312	5.00	15.6
7	CONS5492-Consumables-Scrubber--Misc-Nos.	73231000	15.00	10.40	156	18.00	28.08
8	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	8.00	94.64	757	18.00	136.28
	Transport Charges			2,000.00		18.00	360.00
				Total Taxable Amount	6,995.12		1,041.65



			Total Invoice Amount	8,037.00		
IGST	CGST	SGST				
0.00	520.82	520.82				
Rupees : Five Thousand Six Hundred And Seventy Seven Only.						

For Modi Housing Pvt. Ltd.,

Authorised signator


