

ORIGINAL INVOICE

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Tax Invoice

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		43725	
Billing Details		Shipping Details		Invoice Date		14 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	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	13.00	26.00	338	18.00	60.84
2	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	96.72	484	18.00	87.04
3	CONS5492-Consumables-Scrubber--Misc-Nos.	73231000	10.00	10.40	104	18.00	18.72
4	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	4.00	94.64	379	18.00	68.14
	Transport Charges			600.00		18.00	108.00
				Total Taxable Amount		1,904.16	342.74
				Total Invoice Amount		2,247.00	
IGST		CGST	SGST				
0.00		171.37	171.37				
Rupees : One Thousand Five Hundred And Thirty Nine Only.							

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For Modi Housing Pvt. Ltd.,
Authorised signator

14/06/25 10:50:57 AM