

ORIGINAL INVOICE

Page 1 of 1

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		43751	
Billing Details		Shipping Details		Invoice Date		16 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	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	5.00	26.00	130	18.00	23.4
2	CONS1763-Consumables-Door Mats--Misc-Nos.	57022010	6.00	52.00	312	12.00	37.44
3	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	8.00	96.70	774	18.00	139.24
	Transport Charges			160.00		18.00	29.00
				Total Taxable Amount	1,375.6		229.08
				Total Invoice Amount			1,605.00
IGST		CGST	SGST				
0.00		114.44	114.44				

Rupees : One Thousand Four Hundred And Sixteen Only.



For Modi Housing Pvt. Ltd.,

Authorised signator

Sadhane

16/06/25 01:53:48 PM