

ORIGINAL INVOICE

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		43731	
Billing Details		Shipping Details		Invoice Date		16 Jun 2025	
Greenwood Heights Welfare Association Hyderabad, Telangana-				PO No		20250611012	
				PO Date		11 Jun 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS9459-Consumables-Coconut Brooms-- Misc-Nos.	96032900	10.00	27.04	270	0.00	0.00
2	CONS7245-Consumables-Dust Pan-PVC- Misc-Nos.	32969099	5.00	20.80	104	18.00	18.72
3	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	102.90	515	18.00	92.61
	Transport Charges			550.00		18.00	99.00
				Total Taxable Amount	1,438.9		210.33
				Total Invoice Amount			1,649.00
IGST		CGST	SGST				
0.00		105.16	105.16				

Rupees : One Thousand Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

Sadhane



16/06/25 12:34:10 PM