

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		43732	
Billing Details		Shipping Details		Invoice Date		16 Jun 2025	
Greenwood Heights Welfare Association Hyderabad, Telangana-				PO No		20250614019	
				PO Date		14 Jun 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS8873-Consumables-Colin 500 ml--- Misc-Nos	84807900	5.00	95.68	478	18.00	86.11
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	728.4		131.11
				Total Invoice Amount	860.00		
IGST		CGST	SGST				
0.00		65.55	65.55				
Rupees : Five Hundred And Sixty Five Only.							

Rupees : Five Hundred And Sixty Five Only.

For Modi Housing Pvt. Ltd.,

Authorised signator




16/06/25 12:34:47 PM