

ORIGINAL INVOICE

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Tax Invoice

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
 Email: purchase@modiproperties.com

Modi Housing Pvt. Ltd.,

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details							
Billing Details		Shipping Details		Invoice No		43733	
Greenwood Heights Welfare Association Hyderabad, Telangana-				Invoice Date		16 Jun 2025	
				PO No		20250614020	
				PO Date		14 Jun 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6196-Consumables-Cleaning Cloth-- Misc-Nos.	630710	10.00	15.60	156	5.00	7.8
2	CONS8187-Consumables-Mopping cloth-- Misc-Nos.	680510	3.00	15.60	47	5.00	2.34
3	CONS1056-Consumables-Mopping Sitck-- Misc-Nos.	96039000	3.00	96.72	290	18.00	52.22
4	CONS9692-Consumables-Plastic Bucket- with mug White-Misc-Nos.	NA	4.00	228.80	915	18.00	164.73
5	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	5.00	96.70	484	18.00	87.03
Transport Charges				550.00		18.00	99.00
				Total Taxable Amount	2,441.66		413.13
				Total Invoice Amount	2,855.00		
IGST		CGST	SGST				
0.00		206.56	206.56				
Rupees : Two Thousand Two Hundred And Six Only.							

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For Modi Housing Pvt. Ltd.,
 Authorised signator

16/06/25 12:35:14 PM