

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		43775	
Billing Details		Shipping Details		Invoice Date		18 Jun 2025	
Nilgiri Estates 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHFN0766F1ZA		Sy.No 100/2, Rampally Sy.No.143/133/134/135/136, Rampally Village.,		PO No		20250616019	
				PO Date		16 Jun 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	4.00	102.90	412	18.00	74.08
2	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	4.00	96.70	387	18.00	69.62
				Total Taxable Amount		798.4	143.71
				Total Invoice Amount		942.00	
IGST		CGST	SGST				
0.00		71.85	71.85				
Rupees : Nine Hundred And Forty Two Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

18/06/25 01:19:45 PM