

ORIGINAL INVOICE

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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		43830	
Billing Details		Shipping Details		Invoice Date		24 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		20250624008	
				PO Date		24 Jun 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	3.00	88.40	265	0.00	0.00
2	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	4.00	15.60	62	5.00	3.12
3	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	3.00	27.04	81	0.00	0.00
4	CONS5505-Consumables-Dinner Set--21pcs-Nos.	392410	6.00	123.00	738	18.00	132.84
5	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	1.00	102.90	103	18.00	18.52
6	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	2.00	88.40	177	18.00	31.82
7	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	4.00	15.60	62	5.00	3.12
8	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	3.00	96.72	290	18.00	52.22
9	CONS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos.	NA	1.00	228.80	229	18.00	41.18
10	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	2.00	96.72	193	18.00	34.81



11	CONS6689-Consumables-Water Bottles--1 Ltr-Nos.	392330	3.00	31.20	94	18.00	16.84
12	CONS2454-Consumables-Water can--20 Ltrs-Nos.	2201	2.00	166.40	333	18.00	59.90
				Total Taxable Amount	2,627.62		394.41
				Total Invoice Amount	3,022.00		
IGST		CGST	SGST				
0.00		197.20	197.20				
Rupees : Three Thousand Twenty Two Only.							

For Modi Housing Pvt. Ltd.,
 Authorised signator

