

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		43832	
Billing Details		Shipping Details		Invoice Date		24 Jun 2025	
M C Modi Educational Trust SOHAM MANSION, 5-4-187/3 and 4, 2ND FLOOR, M.G ROAD,, SECUNDERABAD, Ranga Reddy Hyderabad, Telangana- 500003 GSTIN: 36AAATM5488Q2ZO PAN:AAATM5488Q		Muraharipally village Survey no 31&32,		PO No		20250623024	
				PO Date		23 Jun 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	5.00	15.60	78	5.00	3.9
2	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	5.00	88.40	442	18.00	79.56
3	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	2.00	96.72	193	18.00	34.81
	Transport Charges			525.00		18.00	95.00
				Total Taxable Amount	1,238.44		213.27
				Total Invoice Amount	1,452.00		
IGST		CGST	SGST				
0.00		106.38	106.38				
Rupees : Eight Hundred And Thirty Two Only.							

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For Modi Housing Pvt. Ltd.,
Authorised signator

24/06/25 12:46:44 PM