

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		43866	
Billing Details		Shipping Details		Invoice Date		26 Jun 2025	
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No		20250620025	
				PO Date		20 Jun 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	6.00	88.40	530	0.00	0.00
2	CONS1763-Consumables-Door Mats--Misc- Nos.	57022010	6.00	52.00	312	12.00	37.44
3	CONS1624-Consumables-Handwash liquid-- Misc-Nos.	34013090	3.00	88.40	265	18.00	47.73
4	CONS1056-Consumables-Mopping Sitck-- Misc-Nos.	96039000	6.00	96.72	580	18.00	104.45
5	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	3.00	96.72	290	18.00	52.22
				Total Taxable Amount		1,978.08	241.86
				Total Invoice Amount		2,220.00	
IGST		CGST	SGST				
0.00		120.93	120.93				
Rupees : Two Thousand Two Hundred And Twenty Only.							

