

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		43885	
Billing Details		Shipping Details		Invoice Date		27 Jun 2025	
Gulmohar Welfare Association Sy.No. 19, Mallapur, Hyderabad Hyderabad, Telangana-500076 GSTIN: 36A		Mallapur Sy.No. 19, Mallapur,, Hyderabad Hyderabad, Telangana- 500076		PO No		20250625023	
				PO Date		25 Jun 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	8.00	88.40	707	0.00	0.00
2	CONS9057-Consumables-Cobweb broom stick--Misc-Nos.	96031000	8.00	104.00	832	18.00	149.76
3	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	15.00	27.04	406	0.00	0.00
4	CONS7245-Consumables-Dust Pan-PVC-Misc-Nos.	32969099	8.00	20.80	166	18.00	29.95
5	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	102.90	515	18.00	92.61
6	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	3.00	88.40	265	18.00	47.73
7	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	15.00	15.60	234	5.00	11.7
8	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	4.00	96.72	387	18.00	69.63
9	CONS7283-Consumables-Wiper--Misc-Nos.	15042030	8.00	93.60	749	18.00	134.78
				Total Taxable Amount		4,260.58	536.18



			Total Invoice Amount	4,797.00		
IGST	CGST	SGST				
0.00	268.09	268.09				
Rupees : Four Thousand Seven Hundred And Ninety Seven Only.						

For Modi Housing Pvt. Ltd.,
Authorised signator


