

ORIGINAL INVOICE

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Tax Invoice

Modi Housing Pvt. Ltd.,

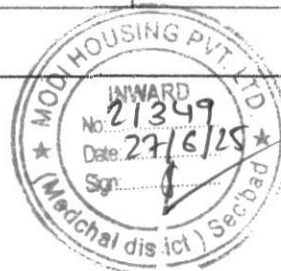
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		43887	
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		20250626012	
				PO Date		26 Jun 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	2.00	88.40	177	0.00	0.00
2	CONS9057-Consumables-Cobweb broom stick--Misc-Nos.	96031000	2.00	104.00	208	18.00	37.44
3	CONS9459-Consumables-Coconut Brooms-- Misc-Nos.	96032900	5.00	27.04	135	0.00	0.00
4	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	2.00	26.00	52	18.00	9.36
5	CONS7245-Consumables-Dust Pan-PVC- Misc-Nos.	32969099	4.00	20.80	83	18.00	14.97
6	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	4.00	102.90	412	18.00	74.08
7	CONS1624-Consumables-Handwash liquid-- Misc-Nos.	34013090	3.00	88.40	265	18.00	47.73
8	CONS8187-Consumables-Mopping cloth-- Misc-Nos.	680510	6.00	15.60	94	5.00	4.68
9	CONS1056-Consumables-Mopping Sitck-- Misc-Nos.	96039000	2.00	96.72	193	18.00	34.81
				Total Taxable Amount		1,619.04	223.09



			Total Invoice Amount	1,842.00		
IGST	CGST	SGST				
0.00	111.54	111.54				
Rupees : One Thousand Eight Hundred And Forty Two Only.						

For Modi Housing Pvt. Ltd.,
 Authorised signator

