

ORIGINAL INVOICE

Page 1 of 1

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		43888	
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		20250626011	
				PO Date		26 Jun 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner---Misc-Nos	96161010	6.00	46.80	281	18.00	50.54
2	CONS6615-Consumables-Cleaning Brush---Misc-Nos	96039000	2.00	52.00	104	18.00	18.72
3	CONS8873-Consumables-Colin 500 ml---Misc-Nos	84807900	4.00	95.68	383	18.00	68.88
				Total Taxable Amount	767.52		138.15
				Total Invoice Amount	906.00		
IGST		CGST	SGST				
0.00		69.07	69.07				
Rupees : Nine Hundred And Six Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

[Signature]

27/06/25 04:34:08 PM