

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		43892	
Billing Details		Shipping Details		Invoice Date		28 Jun 2025	
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM		Sy.No 82/1, Mallapur Sy 82/1, Mallapur, Nacharam, Main road., Hyderabad, Telangana- 500076		PO No		20250627020	
				PO Date		27 Jun 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	3.00	102.90	309	18.00	55.56
2	CONS1624-Consumables-Handwash liquid-- Misc-Nos.	34013090	2.00	88.40	177	18.00	31.82
	Transport Charges			500.00		18.00	90.00
				Total Taxable Amount	985.5		177.39
				Total Invoice Amount			1,163.00
IGST		CGST	SGST				
0.00		88.69	88.69				
Rupees : Five Hundred And Seventy Three Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

28/06/25 11:28:43 AM