

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: AACDM5906D GSTIN : 36AACDM5906D2ZO

Customer Details				Invoice No		43911	
Billing Details		Shipping Details		Invoice Date		28 Jun 2025	
Nilgiri Estates 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHFN0766F1ZA		Sy.No 100/2, Rampally Sy.No.143/133/134/135/136, Rampally Village.,		PO No		20250624008	
				PO Date		24 Jun 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	2.00	26.00	52	18.00	9.36
2	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	2.00	102.90	206	18.00	37.04
3	CONS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos.	NA	1.00	228.80	229	18.00	41.18
	Transport Charges			170.00		18.00	31.00
				Total Taxable Amount		656.6	118.58
				Total Invoice Amount		775.00	
IGST		CGST	SGST				
0.00		59.09	59.09				

Rupees : Five Hundred And Seventy Four Only.

For Modi Housing Pvt. Ltd.,
Authorized signator

28/06/25 12:54:20 PM