

Tax Invoice

ORIGINAL INVOICE

Modi Housing Pvt. Ltd.,

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

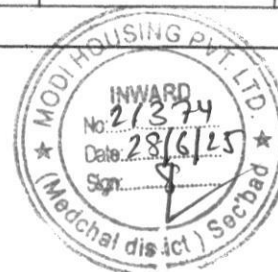
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AACDM5906D GSTIN : 36AACDM5906D2ZO

Customer Details				Invoice No		43910	
Billing Details		Shipping Details		Invoice Date		28 Jun 2025	
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No		20250620025	
				PO Date		20 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	6.00	26.00	156	18,00	28.08
2	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	6.00	102.90	617	18,00	111.13
3	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	3.00	88.40	265	18,00	47.73
4	CONS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos.	NA	4.00	228.80	915	18,00	164.73
5	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	3.00	96.72	290	18,00	52.22
	Transport Charges			170.00		18,00	31.00
				Total Taxable Amount	2,413.96		434.91
				Total Invoice Amount	2,849.00		
IGST		CGST	SGST				
0.00		217.25	217.25				
Rupees : Two Thousand Six Hundred And Forty Eight Only.							

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For Modi Housing Pvt. Ltd.,