

ORIGINAL INVOICE

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		43919	
Billing Details		Shipping Details		Invoice Date		01 Jul 2025	
Modi GV Ventures LLP 5-4-187/3&4, IIInd Floor, Soham Mansion M.G Road, Hyderabad. Hyderabad, Telangana- 500003 GSTIN: 36ABUFM6980A1ZU PAN:ABUFM6980A		VIVOPOLIS Sy.No 228/4,, Turkapally,Shamirpet Medchal, Ranga Reddy Dist. Secunderabad, Telangana- 500078		PO No		20250617039	
				PO Date		17 Jun 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	2.00	102.90	206	18.00	37.04
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount		305.8	55.04
				Total Invoice Amount		361.00	
IGST		CGST	SGST				
0.00		27.52	27.52				
Rupees : Two Hundred And Forty Three Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

01/07/25 12:43:10 PM