

ORIGINAL INVOICE

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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		44014	
Billing Details		Shipping Details		Invoice Date		08 Jul 2025	
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM		MPSVC 5-4-187/3&4, IInd Floor, M.G road, Ranigunj Secunderabad Secunderabad, Telangana- 500003		PO No		20250707014	
				PO Date		07 Jul 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner--- Misc-Nos	96161010	12.00	46.80	562	18.00	101.08
2	CONS8873-Consumables-Colin 500 ml--- Misc-Nos	84807900	6.00	95.68	574	18.00	103.33
	Transport Charges			500.00		18.00	90.00
				Total Taxable Amount		1,635.68	294.42
				Total Invoice Amount		1,930.00	
IGST		CGST	SGST				
0.00		147.21	147.21				
Rupees : One Thousand Three Hundred And Forty Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



08/07/25 11:16:54 AM