

ORIGINAL INVOICE

Page 1 of 1

Tax Invoice

Modi Housing Pvt. Ltd.,

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

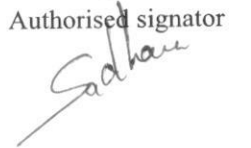
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		44207	
Billing Details		Shipping Details		Invoice Date		23 Jul 2025	
AVR Gulmohar Welfare Association Sy no. 786, Miryalaguda, Nalgonda District., Telangana Hyderabad, Telangana- 508207 GSTIN: 36A		Miryalgauda Sy no. 786, Miryalaguda, Nalgonda District., Hyderabad, 508207		PO No		20250604002	
				PO Date		04 Jun 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	10.00	96.70	967	18.00	174.06
2	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	5.00	94.64	473	18.00	85.17
	Transport Charges			400.00		18.00	72.00
				Total Taxable Amount		1,840.2	331.23
				Total Invoice Amount		2,171.00	
IGST		CGST	SGST				
0.00		165.61	165.61				

Rupees : One Thousand Six Hundred And Ninety Nine Only.

For Modi Housing Pvt. Ltd.,
Authorised signator



23/07/25 12:20:53 PM