

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		44209	
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		20250708002	
				PO Date		08 Jul 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS9459-Consumables-Coconut Brooms-- Misc-Nos.	96032900	20.00	27.04	541	0.00	0.00
	Transport Charges			350.00		18.00	63.00
				Total Taxable Amount		890.8	63.00
				Total Invoice Amount		954.00	
IGST		CGST	SGST				
0.00		31.5	31.5				
Rupees : Five Hundred And Forty One Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



23/07/25 12:21:35 PM