

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

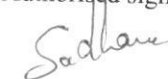
PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		44223	
Billing Details		Shipping Details		Invoice Date		23 Jul 2025	
Rajesh J Kadakia Hyderabad, Hyderabad, 500003				PO No		20250717039	
				PO Date		17 Jul 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS8566-Consumables-Bombay Brooms Small---Misc-Nos	96032900	5.00	12.48	62	0.00	0.00
				Total Taxable Amount	62.4		0.00
				Total Invoice Amount	62.00		
IGST		CGST	SGST				
0.00		0.00	0.00				
Rupees : Sixty Two Only.							

Rupees : Sixty Two Only.

For Modi Housing Pvt. Ltd.,

Authorised signator




23/07/25 02:01:42 PM