

Delivery Challan  
Modi Housing Pvt. Ltd.,  
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051  
Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

| Customer Details                                                                                                                         |                                                                                  | Shipping Details |             |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|------------------|-------------|
| Billing Details                                                                                                                          |                                                                                  | DC No            | 44207       |
| AVR Gulmohar Welfare Association<br>Sy no. 786, Miryalaguda, Nalgonda District., Telangana<br>Hyderabad, Telangana- 508207<br>GSTIN: 36A | Miryalaguda<br>Sy no. 786, Miryalaguda, Nalgonda District., Hyderabad,<br>508207 | DC Date          | 23 Jul 2025 |
|                                                                                                                                          |                                                                                  | PO No            | 20250604002 |
|                                                                                                                                          |                                                                                  | PO Date          | 04 Jun 2025 |

| S.No | Description Of Goods                            | HSN/SAC  | Qty   |
|------|-------------------------------------------------|----------|-------|
| 1    | CONSS5033-Consumables-Floor cleaner--1 lts-Nos. | 84807900 | 10.00 |
| 2    | CONSI509-Consumables-Toilet cleaner--500ml-Nos. | 84807900 | 5.00  |

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Authorised signator

INWARD  
Inward No: 163157 Dt: 23/7/2025  
MRN No: \_\_\_\_\_  
Received By: \_\_\_\_\_  
Security V. Vinod  
Modi Housing (Miryalaguda) Ltd

MRN No: 20250724015



## Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D22ZO

| Customer Details                                                                                                                         |                                                     |                                                                                  |        | Invoice No              | 44207       |       |          |
|------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|----------------------------------------------------------------------------------|--------|-------------------------|-------------|-------|----------|
| Billing Details                                                                                                                          |                                                     | Shipping Details                                                                 |        | Invoice Date            | 23 Jul 2025 |       |          |
| AVR Gulmohar Welfare Association<br>Sy no. 786, Miryalaguda, Nalgonda District., Telangana<br>Hyderabad, Telangana- 508207<br>GSTIN: 36A |                                                     | Miryalaguda<br>Sy no. 786, Miryalaguda, Nalgonda<br>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                                                                                                                                        | CONSS5033-Consumables-Floor cleaner--l<br>lts-Nos.  | 84807900                                                                         | 10.00  | 96.70                   | 967         | 18.00 | 174.06   |
| 2                                                                                                                                        | CONS1509-Consumables-Toilet cleaner--<br>500ml-Nos. | 84807900                                                                         | 5.00   | 94.64                   | 473         | 18.00 | 85.17    |
|                                                                                                                                          | Transport Charges                                   |                                                                                  |        | 400.00                  |             | 18.00 | 72.00    |
|                                                                                                                                          |                                                     |                                                                                  |        | Total Taxable<br>Amount | 1,840.2     |       | 331.23   |
|                                                                                                                                          |                                                     |                                                                                  |        | Total Invoice<br>Amount |             |       | 2,171.00 |
| IGST                                                                                                                                     |                                                     | CGST                                                                             | SGST   |                         |             |       |          |
| 0.00                                                                                                                                     |                                                     | 165.61                                                                           | 165.61 |                         |             |       |          |
| Rupees : One Thousand Six Hundred And Ninety Nine Only.                                                                                  |                                                     |                                                                                  |        |                         |             |       |          |

Rupees : One Thousand Six Hundred And Ninety Nine Only.

For Modi Housing Pvt. Ltd.,

Authorised signator



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