

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		44287	
Billing Details		Shipping Details		Invoice Date		29 Jul 2025	
Modi Housing Pvt Ltd - SOV III 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad. Secunderabad, Telangana- 500003 GSTIN: 36AADCM5906D2ZO		SOVMHPL Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad Hyderabad, Telangana- 501301		PO No		20250726053	
				PO Date		26 Jul 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	3.00	26.00	78	18.00	14.04
2	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	3.00	96.72	290	18.00	52.22
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	618.16		111.26
				Total Invoice Amount			729.00
IGST		CGST	SGST				
0.00		55.63	55.63				

Rupees : Four Hundred And Thirty Four Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

29/07/25 11:34:47 AM