

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		44291	
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		20250723019	
				PO Date		23 Jul 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	5.00	88.40	442	0.00	0.00
2	CONS8566-Consumables-Bombay Brooms Small---Misc-Nos	96032900	50.00	12.48	624	0.00	0.00
3	CONS1763-Consumables-Door Mats--Misc- Nos.	57022010	6.00	52.00	312	12.00	37.44
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount	1,578.00		73.44
				Total Invoice Amount	1,651.00		
IGST		CGST	SGST				
0.00		36.72	36.72				

Rupees : One Thousand Four Hundred And Fifteen Only.

For Modi Housing Pvt. Ltd.,
Authorised Signator

29/07/25 11:40:20 AM