

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		44297	
Billing Details		Shipping Details		Invoice Date		29 Jul 2025	
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM		MPSVC 5-4-187/3&4, IInd Floor, M.G road, Ranigunj Secunderabad Secunderabad, Telangana- 500003		PO No		20250707015	
				PO Date		07 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	5.00	26.00	130	18.00	23.4
2	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	6.00	102.90	617	18.00	111.13
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount		997.4	179.53
				Total Invoice Amount		1,177.00	
IGST		CGST	SGST				
0.00		89.76	89.76				
Rupees : Eight Hundred And Eighty Two Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

29/07/25 11:45:53 AM