

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		44299	
Billing Details		Shipping Details		Invoice Date		29 Jul 2025	
N Square Life Sciences LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G. Road Secunderabad, Telangana- 500003 GSTIN: 36AASFN8997M1ZV PAN:AASFN8997M				PO No		20250722034	
				PO Date		22 Jul 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	10.00	101.90	1,019	18.00	183.42
2	CONS1624-Consumables-Handwash liquid-- Misc-Nos.	34013090	5.00	88.40	442	18.00	79.56
3	CONS9989-Consumables-Mopping stick holder--Misc-Nos.	NA	5.00	96.72	484	5.00	24.18
4	CONS7283-Consumables-Wiper--Misc-Nos.	15042030	4.00	98.80	395	18.00	71.13
	Transport Charges			300.00		18.00	54.00
				Total Taxable Amount		2,639.8	412.29
				Total Invoice Amount		3,052.00	
IGST		CGST	SGST				
0.00		206.14	206.14				
Rupees : Two Thousand Six Hundred And Ninety Eight Only.							

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For Modi Housing Pvt. Ltd.,
Authorized Signator

29/07/25 11:44:25 AM