

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: AACDM5906D GSTIN : 36AACDM5906D2ZO

Customer Details				Invoice No		44487	
Billing Details		Shipping Details		Invoice Date		11 Aug 2025	
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai, Hyderabad, Telangana- 500076		PO No		20250806061	
				PO Date		06 Aug 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	3.00	101.90	306	18.00	55.02
2	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	2.00	88.40	177	18.00	31.82
3	CONS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos.	NA	2.00	223.60	447	18.00	80.49
4	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	2.00	95.68	191	18.00	34.44
				Total Taxable Amount	1,121.06		201.79
				Total Invoice Amount	1,323.00		
IGST		CGST	SGST				
0.00		100.89	100.89				
Rupees : One Thousand Three Hundred And Twenty Three Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

11/08/25 11:51:26 AM