

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		44539	
Billing Details		Shipping Details		Invoice Date		13 Aug 2025	
Modi Housing Pvt Ltd - SOV III 5-4-187/3&4, IIInd 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		20250809005	
				PO Date		09 Aug 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	101.90	510	18.00	91.71
2	CONS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos.	NA	3.00	223.60	671	18.00	120.74
3	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	5.00	95.68	478	18.00	86.11
	Transport Charges			400.00		18.00	72.00
				Total Taxable Amount	2,058.7		370.56
				Total Invoice Amount			2,429.00
IGST		CGST	SGST				
0.00		185.28	185.28				

Rupees : One Thousand Nine Hundred And Fifty Seven Only.

For Modi Housing Pvt. Ltd.,
Authorised Signator

13/08/25 11:35:54 AM