

ORIGINAL INVOICE

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		44705	
Billing Details		Shipping Details		Invoice Date		22 Aug 2025	
AVR Gulmohar Welfare Association Sy no. 786, Miryalaguda, Nalgonda District., Telangana Hyderabad, Telangana- 508207 GSTIN: 36A		Miryalgauda Sy no. 786, Miryalaguda, Nalgonda District., Hyderabad, 508207		PO No		20250624010	
				PO Date		24 Jun 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner--- Misc-Nos	96161010	3.00	93.60	281	18.00	50.54
				Total Taxable Amount	280.8		50.54
				Total Invoice Amount	331.00		
IGST		CGST	SGST				
0.00		25.27	25.27				
Rupees : Three Hundred And Thirty One Only.							

For Modi Housing Pvt. Ltd.,
Authorised Signator

22/08/25 04:08:37 PM