

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		44708	
Billing Details		Shipping Details		Invoice Date		23 Aug 2025	
Methodist Complex Tenant Association Methodist Complex, Abids Hyderabad, Telangana-500003				PO No		20250814015	
				PO Date		14 Aug 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	6.00	88.40	530	0.00	0.00
2	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	6.00	15.00	90	5.00	4.5
3	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	6.00	27.00	162	0.00	0.00
4	CONS7245-Consumables-Dust Pan-PVC-Misc-Nos.	32969099	6.00	20.80	125	18.00	22.46
5	CONS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos.	NA	4.00	223.00	892	18.00	160.56
6	CONS7283-Consumables-Wiper--Misc-Nos.	15042030	4.00	98.80	395	18.00	71.13
	Transport Charges			500.00		18.00	90.00
				Total Taxable Amount	2,694.4		348.66
				Total Invoice Amount	3,043.00		
IGST		CGST	SGST				
0.00		174.33	174.33				
Rupees : Two Thousand Four Hundred And Fifty Three Only.							



For Modi Housing Pvt. Ltd.,