

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		44707	
Billing Details		Shipping Details		Invoice Date		23 Aug 2025	
Haritah Global Pvt Ltd / JMKGEC Realtors Pvt. Ltd. Plot No. 24, Sy. No. 157/7 (Part),, Seetharam Nagar, Near Diamond Point, Thokatta(Sikh) Village, Picket Secunderabad, TELANGANA- 500009 GSTIN: 36AACCJ3243P1ZA				PO No		20250820039	
				PO Date		20 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	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	6.00	101.90	611	18.00	110.05
4	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	3.00	95.68	287	18.00	51.66
5	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	6.00	95.68	574	18.00	103.33
	Transport Charges			500.00		18.00	90.00
				Total Taxable Amount	2,592.92		359.55
				Total Invoice Amount	2,952.00		
IGST		CGST	SGST				
0.00		179.77	179.77				

Rupees : Two Thousand Three Hundred And Sixty Two Only.

