

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		44887	
Billing Details		Shipping Details		Invoice Date		05 Sep 2025	
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM		Sy.No 82/1, Mallapur Sy 82/1, Mallapur, Nacharam, Main road., Hyderabad, Telangana- 500076		PO No		20250821032	
				PO Date		21 Aug 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner--- Misc-Nos	96161010	4.00	46.80	187	18.00	33.69
2	CONS9323-Consumables-Coffee Powder-- Nescafe-1kg-Pkts	21011120	2.00	390.00	780	18.00	140.4
3	CONS8873-Consumables-Colin 500 ml--- Misc-Nos	84807900	5.00	95.68	478	18.00	86.11
	Transport Charges			350.00		18.00	63.00
				Total Taxable Amount		1,795.6	323.20
				Total Invoice Amount		2,119.00	
IGST		CGST	SGST				
0.00		161.60	161.60				

Rupees : One Thousand Seven Hundred And Six Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

05/09/25 12:17:28 PM