

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		44886	
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		20250821033	
				PO Date		21 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	CONS1624-Consumables-Handwash liquid-- Misc-Nos.	34013090	3.00	88.40	265	18.00	47.73
3	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	2.00	95.68	191	18.00	34.44
4	CONS2518-Consumables-Tea Powder-- Misc-pkts	2101	2.00	379.60	759	18.00	136.65
	Transport Charges			350.00		18.00	63.00
				Total Taxable Amount	2,075.26		373.54
				Total Invoice Amount			2,449.00
IGST		CGST	SGST				
0.00		186.77	186.77				

Rupees : Two Thousand Thirty Six Only.



For Modi Housing Pvt. Ltd.,
Authorised Signator

05/09/25 12:19:19 PM