

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		44937	
Billing Details		Shipping Details		Invoice Date		08-Sep-2025	
Silver Oak Villas Welfare Association Sy. No. 294, Cherlapally, Hyderabad Hyderabad, Telangana- 501301 GSTIN: 36A		Sy. No. 294 Sy. No. 294, Cherlapally, Hyderabad, Telangana- 501301		PO No		20250903005	
				PO Date		03-Sep-2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	5.00	88.00	440	0.00	0.00
2	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	30.00	27.00	810	0.00	0.00
3	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	102.00	510	18.00	91.8
4	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	3.00	97.00	291	18.00	52.38
5	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	5.00	95.68	478	18.00	86.11
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount	2,629.4		248.29
				Total Invoice Amount			2,878.00
IGST		CGST	SGST				
0.00		124.14	124.14				

Rupees : Two Thousand Seven Hundred And Sixty Only.

For Modi Housing Pvt. Ltd.,



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Authorised signator

08/09/25 04:38:38 PM