

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		44939	
Billing Details		Shipping Details		Invoice Date		08 Sep 2025	
Modi Housing Pvt Ltd - SOV III 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad. Secunderabad, Telangana- 500003 GSTIN: 36AADCM5906D2ZO		SOVMHPL Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad Hyderabad, Telangana- 501301		PO No		20250903006	
				PO Date		03 Sep 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner--- Misc-Nos	96161010	3.00	92.56	278	18.00	49.98
	Transport Charges			75.00		18.00	14.00
				Total Taxable Amount		352.68	63.98
				Total Invoice Amount		417.00	
IGST		CGST	SGST				
0.00		31.74	31.74				

Rupees : Three Hundred And Twenty Eight Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

08/09/25 04:40:17 PM