

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		44944	
Billing Details		Shipping Details		Invoice Date		08 Sep 2025	
Dilpreet Tubes Pvt Ltd. Dilpreet Tubes Pvt Ltd , Plot no.8, Road no 5, IDA Nacharam Hyderabad. Secunderabad, Telangana- 500076 GSTIN: 36AABCD6242R1Z8 PAN:AABCD6242R		Vigyan District Plot No.8, Nacharam Hyderabad, Telangana-		PO No		20250705019	
				PO Date		05 Jul 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS1056-Consumables-Mopping Sitck-- Misc-Nos.	96039000	2.00	96.72	193	18.00	34.81
2	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	1.00	96.72	97	18.00	17.40
	Transport Charges			75.00		18.00	14.00
				Total Taxable Amount		365.16	66.22
				Total Invoice Amount		431.00	
IGST		CGST	SGST				
0.00		32.86	32.86				

Rupees : Three Hundred And Forty Two Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

08/09/25 05:44:40 PM