

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		44899	
Billing Details		Shipping Details		Invoice Date		08 Sep 2025	
Sharad Jayanthilal Kadakia Plot No: 24, Diamond Point , Hyderabad, Telangana - 500070 GSTIN: 36ACBPK9161F1ZN PAN:ACBPK9161F		DP 24 Plot No: 24, Diamond Point, Hyderabad, Telangana- 500070		PO No		20250803002	
				PO Date		03 Aug 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	3.00	88.40	265	0.00	0.00
2	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	10.00	15.00	150	5.00	7.5
3	CONS9057-Consumables-Cobweb broom stick--Misc-Nos.	96031000	2.00	104.00	208	18.00	37.44
4	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	2.00	101.90	204	18.00	36.68
5	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	2.00	95.68	191	18.00	34.44
				Total Taxable Amount	1,018.36		116.06
				Total Invoice Amount	1,134.00		
IGST		CGST	SGST				
0.00		58.03	58.03				
Rupees : One Thousand One Hundred And Thirty Four Only.							

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For Modi Housing Pvt. Ltd.,
Authorised signator

08/09/25 11:47:49 AM