

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		44996	
Billing Details		Shipping Details		Invoice Date		10 Sep 2025	
Gulmohar Welfare Association Sy.No. 19, Mallapur, Hyderabad Hyderabad, Telangana-500076 GSTIN: 36A		Mallapur Sy.No. 19, Mallapur,, Hyderabad Hyderabad, Telangana- 500076		PO No		20250903040	
				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	8.00	88.00	704	0.00	0.00
2	CONS9057-Consumables-Cobweb broom stick--Misc-Nos.	96031000	4.00	104.00	416	18.00	74.88
3	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	10.00	27.00	270	0.00	0.00
4	CONS7245-Consumables-Dust Pan-PVC-Misc-Nos.	32969099	4.00	20.80	83	18.00	14.97
5	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	4.00	102.00	408	18.00	73.44
6	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	2.00	88.00	176	18.00	31.68
7	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	20.00	15.00	300	5.00	15.00
8	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	4.00	97.00	388	18.00	69.84
9	CONS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos.	NA	4.00	223.60	894	18.00	160.99
10	CONS7283-Consumables-Wiper--Misc-Nos.	15042030	4.00	98.80	395	18.00	71.13



			Total Taxable Amount	4,034.8		511.94
			Total Invoice Amount	4,547.00		
IGST	CGST	SGST				
0.00	255.97	255.97				
Rupees : Four Thousand Five Hundred And Forty Seven Only.						

For Modi Housing Pvt. Ltd.,
 Authorized signator

