

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		45047	
Billing Details		Shipping Details		Invoice Date		12 Sep 2025	
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No		20250910019	
				PO Date		10 Sep 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	6.00	88.00	528	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	3.00	104.00	312	18.00	56.16
4	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	6.00	27.00	162	0.00	0.00
5	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	2.00	26.00	52	18.00	9.36
6	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	6.00	102.00	612	18.00	110.16
7	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	6.00	88.00	528	18.00	95.04
8	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	10.00	15.00	150	5.00	7.5
9	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	6.00	97.00	582	18.00	104.76
10	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	6.00	95.60	574	18.00	103.24



				Total Taxable Amount	3,649.6	493.72
				Total Invoice Amount		4,143.00
IGST		CGST	SGST			
0.00		246.86	246.86			

Rupees : Four Thousand One Hundred And Forty Three Only.

For Modi Housing Pvt. Ltd.,
 Authorised Signator

