

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		45049	
Billing Details		Shipping Details		Invoice Date		12 Sep 2025	
N Square Life Sciences LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G. Road Secunderabad, Telangana- 500003 GSTIN: 36AASFN8997M1ZV PAN:AASFN8997M		Greens Tower - NSQ Opp: Hyderabad Public School , Begumpet Hyderabad. Hyderabad, Telangana- 500016		PO No		20250903013	
				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	6.00	88.00	528	0.00	0.00
2	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	6.00	15.00	90	5.00	4.5
3	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	2.00	88.00	176	18.00	31.68
4	CONS6689-Consumables-Water Bottles--1 Ltr-Nos.	392330	6.00	29.00	174	18.00	31.32
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	1,218.00		112.5
				Total Invoice Amount	1,331.00		
IGST		CGST	SGST				
0.00		56.25	56.25				

Rupees : One Thousand Thirty Six Only.

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For Modi Housing Pvt. Ltd.,
Authorised signator

12/09/25 11:54:06 AM