

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		45138	
Billing Details		Shipping Details		Invoice Date		17 Sep 2025	
Greenwood Heights Welfare Association Hyderabad, Telangana-				PO No		20250916043	
				PO Date		16 Sep 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	5.00	88.00	440	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	5.00	104.00	520	18.00	93.6
4	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	20.00	27.00	540	0.00	0.00
5	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	3.00	102.00	306	18.00	55.08
6	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	5.00	95.60	478	18.00	86.04
7	CONS7283-Consumables-Wiper--Misc-Nos.	15042030	5.00	98.80	494	18.00	88.92
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	3,178.00		376.14
				Total Invoice Amount			3,554.00
IGST		CGST	SGST				
0.00		188.07	188.07				

Rupees : Three Thousand Two Hundred And Fifty Nine Only.



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For Modi Housing Pvt. Ltd.,
Authorized signator

17/09/25 11:14:10 AM