

Delivery Challan
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

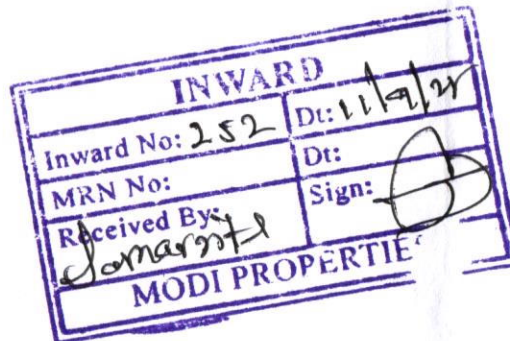
PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Page 1 of 1

Billing Details		Customer Details	DC No	45006
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM		Shipping Details	DC Date	11 Sep 2025
		MPSVC 5-4-187/3&4, IInd Floor, M.G road, Ranigunj Secunderabad Secunderabad, Telangana- 500003	PO No	20250910013
			PO Date	10 Sep 2025
S.No	Description Of Goods		HSN/SAC	Qty
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.		96032900	10.00
2	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.		630710	15.00
3	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.		732310	10.00
4	CONS5033-Consumables-Floor cleaner--1 lts-Nos.		84807900	16.00
5	CONS1624-Consumables-Handwash liquid--Misc-Nos.		34013090	20.00
6	CONS1056-Consumables-Mopping Sitck--Misc-Nos.		96039000	12.00
7	CONS5492-Consumables-Scrubber--Misc-Nos.		73231000	20.00
8	CONS1509-Consumables-Toilet cleaner--500ml-Nos.		84807900	12.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction



Authorised Signator

11/09/25 11:15:18 AM

TRANSIT COPY

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

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Customer Details				Invoice No		45006	
Billing Details		Shipping Details		Invoice Date		11 Sep 2025	
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM		MPSVC 5-4-187/3&4, IInd Floor, M.G road, Ranigunj Secunderabad Secunderabad, Telangana- 500003		PO No		20250910013	
				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	10.00	88.00	880	0.00	0.00
2	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	15.00	15.00	225	5.00	11.25
3	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	10.00	26.00	260	18.00	46.8
4	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	16.00	102.00	1,632	18.00	293.76
5	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	20.00	88.00	1,760	18.00	316.8
6	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	12.00	97.00	1,164	18.00	209.52
7	CONS5492-Consumables-Scrubber--Misc-Nos.	73231000	20.00	10.48	210	18.00	37.72
8	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	12.00	95.60	1,147	18.00	206.49
	Transport Charges			350.00		18.00	63.00
				Total Taxable Amount	7,627.8		1,185.35

			Total Invoice Amount	8,813.00		
IGST	CGST	SGST				
0.00	592.67	592.67				
Rupees : Eight Thousand Four Hundred Only.						

For Modi Housing Pvt. Ltd.,
Authorised signator