

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		45321	
Billing Details		Shipping Details		Invoice Date		25 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	CONS9057-Consumables-Cobweb broom stick--Misc-Nos.	96031000	4.00	104.00	416	18.00	74.88
2	CONS7245-Consumables-Dust Pan-PVC-Misc-Nos.	32969099	4.00	20.80	83	18.00	14.97
3	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	4.00	102.00	408	18.00	73.44
4	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	4.00	97.00	388	18.00	69.84
5	CONS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos.	NA	4.00	223.60	894	18.00	160.99
				Total Taxable Amount		2,189.6	394.12
				Total Invoice Amount		2,584.00	
IGST		CGST	SGST				
0.00		197.06	197.06				
Rupees : Two Thousand Five Hundred And Eighty Four Only.							



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For Modi Housing Pvt. Ltd.,
Authorised signator

25/09/25 03:49:52 PM