

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		45555	
Billing Details		Shipping Details		Invoice Date		10 Oct 2025	
Nilgiri Welfare Association Sy.No-27,Pocharam, Hyderabad, Telangana- 502300				PO No		20251008005	
				PO Date		08 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	12.00	15.60	187	5.00	9.36
2	CONS5033-Consumables-Floor cleaner-- 1 lts-Nos.	84807900	6.00	102.00	612	18.00	110.16
3	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	12.00	15.60	187	5.00	9.36
4	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	4.00	96.70	387	18.00	69.62
5	CONS5492-Consumables-Scrubber--Misc-Nos.	73231000	12.00	10.40	125	18.00	22.46
6	CONS3724-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	6.00	88.40	530	5.00	26.52
7	CONS1757-Consumables-Coconut Brooms--misc-Nos.	96032900	6.00	27.00	162	0.00	0.00
				Total Taxable Amount		2,190.4	247.48
				Total Invoice Amount		2,438.00	
IGST		CGST	SGST				
0.00		123.74	123.74				
Rupees : Two Thousand Four Hundred And Thirty Eight Only.							



Page 2 of 2

For Modi Housing Pvt. Ltd.,
Authorised Signator

10/10/25 10:44:08 AM