

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		45557	
Billing Details		Shipping Details		Invoice Date		10 Oct 2025	
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No		20251008009	
				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	6.00	15.60	94	5.00	4.68
2	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	4.00	26.00	104	18.00	18.72
3	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	4.00	102.00	408	18.00	73.44
4	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	2.00	88.40	177	18.00	31.82
5	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	6.00	15.60	94	5.00	4.68
6	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	2.00	96.70	193	18.00	34.81
7	CONS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos.	NA	3.00	223.60	671	18.00	120.74
8	CONS6007-Consumables-PVC Door Mat--1200X600mm-Nos.	57022010	2.00	748.80	1,498	18.00	269.56
9	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	4.00	95.68	383	18.00	68.88
				Total Taxable Amount		3,620.52	627.35



			Total Invoice Amount	4,248.00		
IGST	CGST	SGST				
0.00	313.67	313.67				
Rupees : Four Thousand Two Hundred And Forty Eight Only.						

For Modi Housing Pvt. Ltd.,
 Authorised signator

