

ORIGINAL INVOICE

Page 1 of 2

Tax Invoice

**Modi Housing Pvt. Ltd.,**

SY NO 210 &amp; 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                      |                 | 45618       |                 |
|-------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|-------|---------------------------------|-----------------|-------------|-----------------|
| Billing Details                                                                                                                           |                                                             | Shipping Details                                                                                        |       | Invoice Date                    |                 | 13 Oct 2025 |                 |
| Modi Properties Pvt. Ltd.<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36AABCM4761E1ZM |                                                             | MPSVC<br>5-4-187/3&4, IInd Floor, M.G road,<br>Ranigunj Secunderabad Secunderabad,<br>Telangana- 500003 |       | PO No                           |                 | 20251010018 |                 |
|                                                                                                                                           |                                                             |                                                                                                         |       | PO Date                         |                 | 10 Oct 2025 |                 |
| S.No                                                                                                                                      | Description Of Goods                                        | HSN/SAC                                                                                                 | Qty   | Rate                            | Gross           | Tax%        | Tax Amt         |
| 1                                                                                                                                         | CONS7495-Consumables-Air Freshner---<br>Misc-Nos            | 96161010                                                                                                | 35.00 | 46.80                           | 1,638           | 18.00       | 294.84          |
| 2                                                                                                                                         | CONS6196-Consumables-Cleaning Cloth--<br>Misc-Nos.          | 630710                                                                                                  | 20.00 | 15.60                           | 312             | 5.00        | 15.6            |
| 3                                                                                                                                         | CONS4941-Consumables-Dish washing<br>liquid/soap--Misc-Nos. | 732310                                                                                                  | 5.00  | 27.00                           | 135             | 18.00       | 24.3            |
| 4                                                                                                                                         | CONS5033-Consumables-Floor cleaner--1<br>lts-Nos.           | 84807900                                                                                                | 18.00 | 102.00                          | 1,836           | 18.00       | 330.48          |
| 5                                                                                                                                         | CONS1624-Consumables-Handwash liquid--<br>Misc-Nos.         | 34013090                                                                                                | 20.00 | 88.40                           | 1,768           | 18.00       | 318.24          |
| 6                                                                                                                                         | CONS1056-Consumables-Mopping Sitck--<br>Misc-Nos.           | 96039000                                                                                                | 5.00  | 96.70                           | 484             | 18.00       | 87.03           |
| 7                                                                                                                                         | CONS5492-Consumables-Scrubber--Misc-<br>Nos.                | 73231000                                                                                                | 20.00 | 10.40                           | 208             | 18.00       | 37.44           |
| 8                                                                                                                                         | CONS1509-Consumables-Toilet cleaner--<br>500ml-Nos.         | 84807900                                                                                                | 8.00  | 95.68                           | 765             | 18.00       | 137.77          |
| 9                                                                                                                                         | CONS7283-Consumables-Wiper--Misc-Nos.                       | 15042030                                                                                                | 6.00  | 99.84                           | 599             | 18.00       | 107.82          |
|                                                                                                                                           | Transport Charges                                           |                                                                                                         |       | 700.00                          |                 | 18.00       | 126.00          |
|                                                                                                                                           |                                                             |                                                                                                         |       | <b>Total Taxable<br/>Amount</b> | <b>8,444.98</b> |             | <b>1,479.53</b> |



|                                          |               |               |                             |                 |  |  |
|------------------------------------------|---------------|---------------|-----------------------------|-----------------|--|--|
|                                          |               |               | <b>Total Invoice Amount</b> | <b>9,925.00</b> |  |  |
| <b>IGST</b>                              | <b>CGST</b>   | <b>SGST</b>   |                             |                 |  |  |
| <b>0.00</b>                              | <b>739.76</b> | <b>739.76</b> |                             |                 |  |  |
| Rupees : Nine Thousand Ninety Nine Only. |               |               |                             |                 |  |  |

For Modi Housing Pvt. Ltd.,  
 Authorised Signator

