

ORIGINAL INVOICE

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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		45683	
Billing Details		Shipping Details		Invoice Date		16 Oct 2025	
Silver Oak Villas Welfare Association Sy. No. 294, Cherlapally, Hyderabad Hyderabad, Telangana- 501301 GSTIN: 36A		Sy. No. 294 Sy. No. 294, Cherlapally, Hyderabad, Telangana- 501301		PO No		20251007020	
				PO Date		07 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS3724-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	5.00	88.40	442	5.00	22.1
2	CONS1757-Consumables-Coconut Brooms-- misc-Nos.	96032900	25.00	27.00	675	0.00	0.00
				Total Taxable Amount	1,117.00		22.1
				Total Invoice Amount	1,139.00		
IGST		CGST	SGST				
0.00		11.05	11.05				
Rupees : One Thousand One Hundred And Thirty Nine Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

16/10/25 11:56:57 AM