

ORIGINAL INVOICE

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		45688	
Billing Details		Shipping Details		Invoice Date		16 Oct 2025	
Modi Housing Pvt Ltd - SOV III 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad. Secunderabad, Telangana- 500003 GSTIN: 36AADCM5906D2ZO		SOVMHPL Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad Hyderabad, Telangana- 501301		PO No		20250922016	
				PO Date		22 Sep 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	3.00	26.00	78	18.00	14.04
2	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	102.00	510	18.00	91.8
3	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	5.00	88.00	440	18.00	79.2
4	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	2.00	95.60	191	18.00	34.41
5	CONS6689-Consumables-Water Bottles--1 Ltr-Nos.	392330	6.00	31.20	187	18.00	33.69
				Total Taxable Amount	1,406.4		253.15
				Total Invoice Amount	1,660.00		
IGST		CGST	SGST				
0.00		126.57	126.57				

Rupees : One Thousand Six Hundred And Sixty Only.

For Modi Housing Pvt. Ltd.,



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Authorised Signator 

16/10/25 11:50:35 AM