

Delivery Challan

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Page 1 of 1

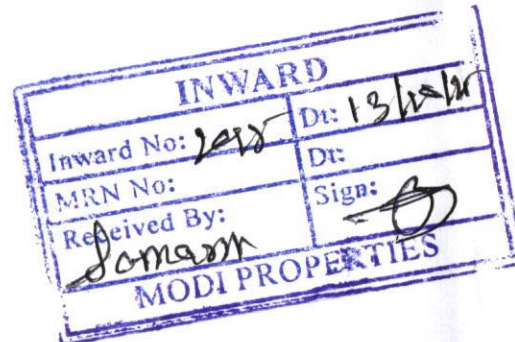
Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details		DC No	45618
Billing Details	Shipping Details	DC Date	13 Oct 2025
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM	MPSVC 5-4-187/3&4, IInd Floor, M.G road, Ranigunj Secunderabad Secunderabad, Telangana- 500003	PO No	20251010018
		PO Date	10 Oct 2025
S.No	Description Of Goods	HSN/SAC	Qty
1	CONS7495-Consumables-Air Freshner---Misc-Nos	96161010	35.00
2	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	20.00
3	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	5.00
4	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	18.00
5	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	20.00
6	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	5.00
7	CONS5492-Consumables-Scrubber--Misc-Nos.	73231000	20.00
8	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	8.00
9	CONS7283-Consumables-Wiper--Misc-Nos.	15042030	6.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction



Authorised Signator

13/10/25 11:00:32 AM

TRANSIT COPY

Page 1 of 2

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

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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. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM		MPSVC 5-4-187/3&4, IInd Floor, M.G road, Ranigunj Secunderabad Secunderabad, 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---Misc-Nos	96161010	35.00	46.80	1,638	18.00	294.84
2	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	20.00	15.60	312	5.00	15.6
3	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	5.00	27.00	135	18.00	24.3
4	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	18.00	102.00	1,836	18.00	330.48
5	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	20.00	88.40	1,768	18.00	318.24
6	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	5.00	96.70	484	18.00	87.03
7	CONS5492-Consumables-Scrubber--Misc-Nos.	73231000	20.00	10.40	208	18.00	37.44
8	CONS1509-Consumables-Toilet cleaner--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
				Total Taxable Amount	8,444.98		1,479.53

			Total Invoice Amount	9,925.00		
IGST	CGST	SGST				
0.00	739.76	739.76				
Rupees : Nine Thousand Ninety Nine Only.						

For Modi Housing Pvt. Ltd.,
 Authorised Signator