

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		45827	
Billing Details		Shipping Details		Invoice Date		27 Oct 2025	
AVR Gulmohar Welfare Association Sy no. 786, Miryalaguda, Nalgonda District., Telangana Hyderabad, Telangana- 508207 GSTIN: 36A		Miryalgauda Sy no. 786, Miryalaguda, Nalgonda District., Hyderabad, 508207		PO No		20250922008	
				PO Date		22 Sep 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	8.00	15.60	125	5.00	6.24
2	CONS9057-Consumables-Cobweb broom stick--Misc-Nos.	96031000	2.00	104.00	208	18.00	37.44
3	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	102.00	510	18.00	91.8
4	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	4.00	88.00	352	18.00	63.36
5	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	5.00	95.60	478	18.00	86.04
6	CONS3724-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	5.00	88.00	440	5.00	22.00
7	CONS1757-Consumables-Coconut Brooms--misc-Nos.	96032900	20.00	27.00	540	0.00	0.00
				Total Taxable Amount		2,652.8	306.88
				Total Invoice Amount		2,960.00	
IGST		CGST	SGST				
0.00		153.44	153.44				



Rupees : Two Thousand Nine Hundred And Sixty Only.

For Modi Housing Pvt. Ltd.,
Authorised signator