

Tax Invoice

Modi Housing Pvt. Ltd.,

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

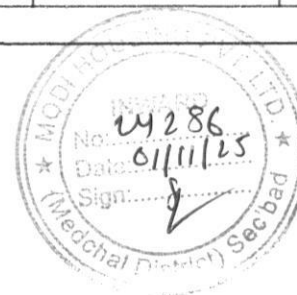
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		45964	
Billing Details		Shipping Details		Invoice Date		01 Nov 2025	
Greenwood Heights Welfare Association Hyderabad, Telangana-				PO No		20251029002	
				PO Date		29 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6196-Consumables-Cleaning Cloth-- Misc-Nos.	630710	10.00	15.60	156	5.00	7.8
2	CONS8873-Consumables-Colin 500 ml--- Misc-Nos	84807900	3.00	95.68	287	18.00	51.66
3	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	3.00	102.90	309	18.00	55.56
4	CONS9692-Consumables-Plastic Bucket- with mug White-Misc-Nos.	NA	4.00	228.80	915	18.00	164.73
5	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	3.00	98.80	296	18.00	53.35
6	CONS3724-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	5.00	93.60	468	0.00	0.00
				Total Taxable Amount	2,431.34		333.12
				Total Invoice Amount	2,764.00		
IGST		CGST	SGST				
0.00		166.56	166.56				

Rupees : Two Thousand Seven Hundred And Sixty Four Only.



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For Modi Housing Pvt. Ltd.,
Authorised signator

01/11/25 11:04:43 AM