

ORIGINAL INVOICE
OFFICE COPY

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		45887	
Billing Details		Shipping Details		Invoice Date		30 Oct 2025	
Nilgiri Estates 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHFN0766F1ZA		Sy.No 100/2, Rampally Sy.No.143/133/134/135/136, Rampally Village.,		PO No		20251024020	
				PO Date		24 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS8873-Consumables-Colin 500 ml---Misc-Nos	84807900	3.00	95.68	287	18.00	51.66
2	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	3.00	17.68	53	18.00	9.54
3	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	3.00	104.00	312	18.00	56.16
4	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	3.00	98.80	296	18.00	53.35
5	CONS3724-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	3.00	88.40	265	0.00	0.00
6	CONS1757-Consumables-Coconut Brooms--misc-Nos.	96032900	3.00	27.00	81	0.00	0.00
				Total Taxable Amount	1,294.68		170.72
				Total Invoice Amount	1,465.00		
IGST		CGST	SGST				
0.00		85.36	85.36				
Rupees : One Thousand Four Hundred And Sixty Five Only.							

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Sadhana
For Modi Housing Pvt. Ltd.,
Authorised signator