

Tax Invoice
Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		45985	
Billing Details		Shipping Details		Invoice Date		03 Nov 2025	
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai, Hyderabad, Telangana- 500076		PO No		20251017050	
				PO Date		17 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner--- Misc-Nos	96161010	5.00	46.80	234	18.00	42.12
2	CONS9323-Consumables-Coffee Powder-- Nescafe-1kg-Pkts	21011120	3.00	390.00	1,170	5.00	58.5
3	CONS8873-Consumables-Colin 500 ml--- Misc-Nos	84807900	5.00	95.68	478	18.00	86.11
4	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	102.00	510	18.00	91.8
5	CONS1624-Consumables-Handwash liquid-- Misc-Nos.	34013090	4.00	88.40	354	18.00	63.64
6	CONS3724-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	5.00	88.40	442	5.00	22.1
7	CONS1757-Consumables-Coconut Brooms-- misc-Nos.	96032900	5.00	27.00	135	0.00	0.00
				Total Taxable Amount		3,323.00	364.28
				Total Invoice Amount		3,687.00	
IGST		CGST	SGST				
0.00		182.14	182.14				



Rupees : Three Thousand Six Hundred And Eighty Seven Only.

For Modi Housing Pvt. Ltd.,
Authorised signator