

ORIGINAL INVOICE

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 : 36AADCM5906D220

Customer Details			Shipping Details		Invoice No	46207	
Billing Details			Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		Invoice Date	15 Nov 2025	
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7			PO No		20251108003		
			PO Date		08 Nov 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6196-C-Consumables-Cleaning Cloth-- Misc-Nos	630710	6.00	15.60	94	5.00	4.68
2	CONS5033-C-Consumables-Floor cleaner--1 lts-Nos.	84807900	1.00	102.90	103	18.00	18.52
3	CONS1624-C-Consumables-Handwash liquid-- Misc-Nos.	34013090	3.00	88.40	265	18.00	47.73
4	CONS8187-C-Consumables-Mopping cloth-- Misc-Nos.	680510	6.00	15.60	94	5.00	4.68
5	CONS1056-C-Consumables-Mopping Stick-- Misc-Nos	96039000	2.00	98.80	198	18.00	35.56
Total Taxable Amount				752.9			111.18
Total Invoice Amount							864.00
IGST		CGST	SGST				
0.00		55.59	55.59				

Rupees : Eight Hundred And Sixty Four Only.

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For Modi Housing Pvt. Ltd.,
Authorized signator