

Tax Invoice

Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D

GSTIN : 36AADCM5906D2ZO

Customer Details			Invoice No		46208	
Billing Details			Shipping Details		Invoice Date	
Nilgiri Welfare Association Sy.No-27,Pocharam, Hyderabad, Telangana-502300			PO No		15 Nov 2025	
			PO Date		20251108002	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	CONS6196-Consumables-Cleaning Cloth-- Misc-Nos.	630710	12.00	15.60	187	9.36
2	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	1.00	122.90	103	18.52
3	CONS8187-Consumables-Mopping Cloth-- Misc-Nos.	680510	12.00	15.60	187	9.36
4	CONS1056-Consumables-Mopping Stick-- Misc-Nos.	96039000	2.00	98.80	198	35.56
5	CONS3724-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	6.00	93.60	562	0.00
6	CONS1757-Consumables-Coconut Brooms-- misc-Nos.	96032900	6.00	27.00	162	0.00
Total Taxable Amount					1,398.5	72.81
Total Invoice Amount						1,471.00
IGST		CGST	SGST			
0.00		36.40	36.40			

Rupees : One Thousand Four Hundred And Seventy One Only.



For Modi Housing Pvt. Ltd.,
Authorized Signator