

ORIGINAL INVOICE

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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		Billing Details		Shipping Details		Invoice No	
Modi GV Ventures LLP 5-4-187/3&4, 11nd Floor, Soham Mansion M.G Road, Hyderabad, Telangana- 500003 GSTIN: 36ABUFM6980A1ZU PAN: ABUFM6980A		VIVO POLIS Sy.No 228/4,, Turkapally, Shamirpet Medchal, Ranga Reddy Dist. Secunderabad, Telangana- 500078		Invoice Date		46258	
S.No		Description Of Goods		HSN/SAC		Qty	
1		CONS3724-Consumables-Bombay Brooms Big--Misc-Nos.		96032900		10.00	
2		CONS1757-Consumables-Cocoonut Brooms-- misc-Nos.		96032900		20.00	
		Transport Charges				300.00	
		Total Taxable Amount				1,776.00	
		Total Invoice Amount				1.830.00	
IGST		CGST		SGST			
0.00		27.00		27.00			

Rupees : One Thousand Four Hundred And Seventy Six Only.

For Modi Housing Pvt. Ltd.,
Authorized signator

18/11/25 01:04:13 PM