

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 : 36AADCM5906D2ZO

Customer Details					Invoice No	46539	
Billing Details			Shipping Details		Invoice Date		
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7			Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No	20251108003	
					PO Date	08 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	4.00	17.60	70	18.00	12.67
2	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	3.00	102.90	309	18.00	55.56
3	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	4.00	98.80	395	18.00	71.13
Total Taxable Amount					774.3		139.37
Total Invoice Amount					914.00		
IGST		CGST	SGST				
0.00		69.68	69.68				
Rupees : Nine Hundred And Fourteen Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



03/12/25 10:28:51 AM