

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 : 36AADCM5906D2Z0

Customer Details				Invoice No		46537	
Billing Details		Shipping Details		Invoice Date		03 Dec 2025	
Nilgiri Welfare Association Sy.No-27,Pocharam, Hyderabad, Telangana- 502300				PO No		20251108002	
				PO Date		08 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	102.90	515	18.00	92.61
2	CONS1056-Consumables-Mopping Stick-- Misc-Nos.	96039000	2.00	98.80	198	18.00	35.56
				Total Taxable Amount	712.1		128.17
				Total Invoice Amount	840.00		
IGST		CGST	SGST				
0.00		64.08	64.08				

Rupees : Eight Hundred And Forty Only.

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For Modi Housing Pvt. Ltd.,

Authorised signator


