

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

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details		Shipping Details		Invoice No	46606		
Billing Details				Invoice Date	06 Dec 2025		
Modi Properties Pvt. Ltd. 5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM		Sy.No 82/1, Mallapur Sy 82/1, Mallapur, Nacharam, Main road, Hyderabad, Telangana- 500076		PO No	20251202017		
				PO Date	02 Dec 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	6.00	15.60	94	5.00	4.68
2	CONS8873-Consumables-Colin 500 ml---Misc-Nos	84807900	5.00	95.68	478	18.00	86.11
3	CONS4941-Consumables-Dish washing liquid soap--Misc-Nos.	732310	3.00	17.68	53	18.00	9.54
4	CONS7245-Consumables-Dust Pan-PVC-Misc-Nos.	32969099	2.00	31.20	62	18.00	11.23
5	CONS5033-Consumables-Floor cleaner--1 lls-Nos.	84807900	5.00	104.00	520	18.00	93.6
6	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	3.00	88.40	265	18.00	47.73
7	CONS1056-Consumables-Mopping Stick--Misc-Nos.	96039000	3.00	98.80	296	18.00	53.35
8	CONS7283-Consumables-Wiper--Misc-Nos.	15042030	2.00	98.80	198	18.00	35.56
9	CONS1757-Consumables-Coconut Brooms--misc-Nos.	96032900	3.00	27.04	81	0.00	0.00
Transport Charges				250.00			45.00
Total Taxable Amount				2,297.76			386.82



				Total Invoice Amount	2,685.00
IGST		CGST	SGST		
0.00		193.41	193.41		
Rupees : Two Thousand Three Hundred And Ninety Only.					

For Modi Housing Pvt. Ltd.,
Authorised signator

Sadham

06/12/25 12:16:10 PM

