

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**

Billing Details		Customer Details		Shipping Details		Invoice No		46690	
Modi Housing Pvt Ltd - SOV III 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad, Secunderabad, Telangana- 500003 GSTIN: 36AADCM5906D2ZO		SOVMHPL Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad Hyderabad, Telangana- 501301		PO No PO Date		20251202015 02 Dec 2025		11 Dec 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	CONS7495-Consumables-Air Freshner--- Misc-Nos	96161010	6.00	47.84	287	18.00	51.66		
2	CONS6196-Consumables-Cleaning Cloth-- Misc-Nos.	630710	6.00	15.60	94	5.00	4.68		
3	CONS8873-Consumables-Colin 500 ml--- Misc-Nos	84807900	3.00	95.68	287	18.00	51.66		
4	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	3.00	17.60	53	18.00	9.50		
5	CONS7245-Consumables-Dust Pan-PVC- Misc-Nos.	32969099	2.00	31.20	62	18.00	11.23		
6	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	3.00	104.00	312	18.00	56.16		
7	CONS8187-Consumables-Mopping cloth-- Misc-Nos.	680510	6.00	15.60	94	5.00	4.68		
8	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	3.00	98.80	296	18.00	53.35		
9	CONS3724-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	3.00	93.60	281	0.00	0.00		
Transport Charges				500.00		18.00	90.00		



ORIGINAL INVOICE

			Total Taxable Amount	2,265.68	332.94
			Total Invoice Amount	2,599.00	
IGST					
0.00					
	CGST				
	166.47				
		SGST			
		166.47			

Rupees : Two Thousand Nine Only.

For Modi Housing Pvt. Ltd.,
Authorised signator


