

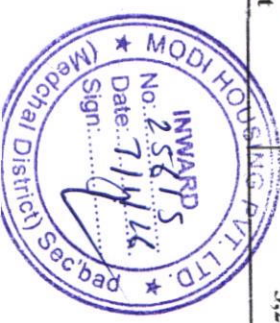
Tax Invoice
Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

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	46897			
Billing Details		Shipping Details	Invoice Date	30 Dec 2025			
Silver Oak Villas Welfare Association Sy. No. 294, Cherlapally, Hyderabad, Telangana- 501301 GSTIN: 36A		Sy. No. 294 Sy. No. 294, Cherlapally, Hyderabad, Telangana- 501301	PO No	20251229014			
			PO Date	29 Dec 2025			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner--- Misc-Nos	96161010	5.00	48.00	240	18.00	43.2
2	CONS6196-Consumables-Cleaning Cloth-- Misc-Nos.	630710	6.00	16.00	96	5.00	4.8
3	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	3.00	104.00	312	18.00	56.16
4	CONS1624-Consumables-Handwash liquid-- Misc-Nos.	34013090	3.00	88.40	265	18.00	47.73
5	CONS8187-Consumables-Mopping cloth-- Misc-Nos.	680510	6.00	16.00	96	5.00	4.8
6	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	3.00	98.80	296	18.00	53.35
7	CONS3724-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	3.00	93.60	281	0.00	0.00
8	CONS11757-Consumables-Coconut Brooms-- misc-Nos.	96032900	25.00	27.04	676	0.00	0.00
Transport Charges				1,000.00		18.00	180.00
Total Taxable Amount				3,262.4			390.04



			Total Invoice Amount	3,652.00
IGST	CGST	SGST		
0.00	195.02	195.02		

Rupees : Two Thousand Four Hundred And Seventy Two Only.

For Modi Housing Pvt. Ltd.,
Authorised signator