

ORIGINAL INVOICE

Tax Invoice
Modi Housing Pvt. Ltd.,
 SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
 Email: minish@modiproperties.com

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

Billing Details			Customer Details		Shipping Details		Invoice No	46979
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		Invoice Date	05 Jan 2026	PO No	20251224027
					PO Date	24 Dec 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	CONS6196-Consumables-Cleaning Cloth-- Misc-Nos.	630710	10.00	16.00	160	5.00	8.00	
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	4.00	17.60	70	18.00	12.67	
4	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	6.00	104.00	624	18.00	112.32	
5	CONS1624-Consumables-Handwash liquid-- Misc-Nos.	34013090	6.00	88.40	530	18.00	95.47	
6	CONS8187-Consumables-Mopping cloth-- Misc-Nos.	680510	10.00	16.00	160	5.00	8.00	
7	CONS1056-Consumables-Mopping Stick-- Misc-Nos.	96039000	3.00	98.80	296	18.00	53.35	
8	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	6.00	98.80	593	18.00	106.70	
9	CONS3724-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	6.00	93.60	562	0.00	0.00	
10	CONS1757-Consumables-Cocoon Brooms-- misc-Nos.	96032900	6.00	27.04	162	0.00	0.00	



Transport Charges				1,000.00		18.00	180.00
				Total Taxable Amount	4,636.24		662.63
				Total Invoice Amount			5,299.00
IGST		CGST	SGST				
0.00		331.31	331.31				
Rupees : Four Thousand One Hundred And Nineteen Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator




05/01/26 12:34:39 PM