

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

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

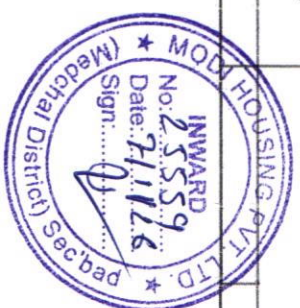
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No	46917		
Billing Details		Shipping Details		Invoice Date	30 Dec 2025		
M C Modi Educational Trust SOHAM MANSION, 5-4-187/3 and 4, 2ND FLOOR, M G ROAD,, SECUNDERABAD, Ranga Reddy Hyderabad, Telangana- 500003 GSTIN: 36AAATM5488Q2ZO PAN: AAATM5488Q		Muraharipally village Survey no 31&32,		PO No	20251229024		
				PO Date	29 Dec 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6196-C Consumables-Cleaning Cloth--Misc-Nos.	630710	20.00	16.00	320	5.00	16.00
2	CONS8873-C Consumables-Colin 500 ml---Misc-Nos	84807900	2.00	95.68	191	18.00	34.44
3	CONS4941-C Consumables-Dish washing liquid/soap--Misc-Nos.	732310	2.00	17.60	35	18.00	6.33
4	CONS5033-C Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	104.00	520	18.00	93.6
5	CONS1624-C Consumables-Handwash liquid--Misc-Nos.	34013090	3.00	88.40	265	18.00	47.73
6	CONS3724-C Consumables-Bombay Brooms Big--Misc-Nos.	96032900	5.00	93.60	468	0.00	0.00
7	CONS1757-C Consumables-Coconut Brooms--misc-Nos.	96032900	10.00	27.04	270	0.00	0.00
				Total Taxable Amount	2,070.16		198.11
				Total Invoice Amount			2,268.00
IGST		CGST	SGST				





	0.00		99.05	99.05					
Rupees : Two Thousand Two Hundred And Sixty Eight Only.									

For Modi Housing Pvt. Ltd.,
 Authorised signator

