

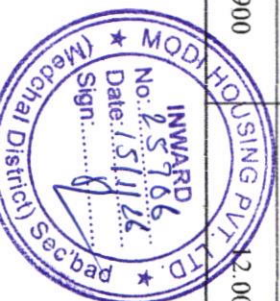
Tax Invoice
Modi Housing Pvt. Ltd.,

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**

Customer Details		Shipping Details		Invoice No	47062		
Billing Details				Invoice Date	10 Jan 2026		
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM		MPSVC 5-4-187/3&4, IInd Floor, M.G road, Ranigunj Secunderabad Secunderabad, Telangana- 500003		PO No	20260105018		
				PO Date	05 Jan 2026		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-C consumables-Air Freshner--- Misc-Nos	96161010	24.00	47.80	1,147	18.00	206.49
2	CONS6196-C consumables-Cleaning Cloth-- Misc-Nos.	630710	20.00	16.00	320	5.00	16.00
3	CONS4941-C consumables-Dish washing liquid/soap--Misc-Nos.	732310	10.00	17.60	176	18.00	31.68
4	CONS5033-C consumables-Floor cleaner--1 lts-Nos.	84807900	8.00	102.90	823	18.00	148.17
5	CONS1624-C consumables-Handwash liquid-- Misc-Nos.	34013090	10.00	88.40	884	18.00	159.12
6	CONS8187-C consumables-Mopping cloth-- Misc-Nos.	680510	20.00	16.00	320	5.00	16.00
7	CONS1056-C consumables-Mopping Stick-- Misc-Nos.	96039000	12.00	98.80	1,186	18.00	213.40
8	CONS1509-C consumables-Toilet cleaner-- 500ml-Nos.	84807900	10.00	98.80	988	18.00	177.84
9	CONS3724-C consumables-Bombay Brooms Big--Misc-Nos.	96032900	12.00	93.60	1,123	0.00	0.00
10	CONS1757-C consumables-Coconut Brooms-- misc-Nos.	96032900	12.00	27.00	324	0.00	0.00



Transport Charges				250.00		18.00	45.00
				Total Taxable Amount	7,541.2		1,013.72
				Total Invoice Amount			8,555.00
IGST			CGST	SGST			
0.00			506.86	506.86			
Rupees : Eight Thousand Two Hundred And Sixty Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator



10/01/26 05:13:39 PM