

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 : 36AADCM5906D2Z0

Customer Details		Shipping Details		Invoice No		Invoice Date	
Greenwood Heights Welfare Association Hyderabad, Telangana-				47029		07 Jan 2026	
				PO No		20260102038	
				PO Date		02 Jan 2026	
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	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	3.00	104.00	312	18.00	56.16
3	CONS3724-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	5.00	93.60	468	0.00	0.00
4	CONS1757-Consumables-Coconut Brooms-- misc-Nos.	96032900	10.00	27.04	270	0.00	0.00
Transport Charges				200.00		18.00	36.00
				Total Taxable Amount	1,410.4		100.16
				Total Invoice Amount			1,511.00
IGST		CGST	SGST				
0.00		50.08	50.08				

Rupees : One Thousand Two Hundred And Seventy Five Only.

For Modi Housing Pvt. Ltd.,
Authorised signator



07/01/26 03:33:06 PM