

Tax Invoice
Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

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				Invoice No	47123		
Billing Details		Shipping Details		Invoice Date	20 Jan 2026		
Nilgiri Welfare Association				PO No	20260113015		
Sy.No-27,Pocharam, Hyderabad, Telangana- 502300				PO Date	13 Jan 2026		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	12.00	15.60	187	5.00	9.36
2	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	12.00	15.60	187	5.00	9.36
3	CONS3724-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	6.00	88.40	530	0.00	0.00
4	CONS1757-Consumables-Coconut Brooms--misc-Nos.	96032900	6.00	27.00	162	0.00	0.00
				Total Taxable Amount	1,066.8		18.72
				Total Invoice Amount	1,086.00		
IGST		CGST	SGST				
0.00		9.36	9.36				

Rupees : One Thousand Eighty Six Only

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For Modi Housing Pvt. Ltd.,
 Authorised signator

[Signature]

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