

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: minish@modiproperties.com

ORIGINAL INVOICE
Page 1 of 2

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0

Customer Details			Shipping Details		Invoice No	47194		
Billing Details			Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM		Invoice Date	23 Jan 2026		
			MPSVC 5-4-187/3&4, IInd Floor, M.G road, Ranguni 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-Consumables-Air Freshner--- Misc-Nos	96161010	11.00	47.80	526	18.00	94.64	
2	CONS8873-Consumables-Colin 500 ml--- Misc-Nos	84807900	9.00	95.68	861	18.00	155.00	
3	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	10.00	17.60	176	18.00	31.68	
4	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	8.00	102.90	823	18.00	148.17	
5	CONS1624-Consumables-Handwash liquid-- Misc-Nos.	34013090	10.00	88.40	884	18.00	159.12	
6	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	5.00	98.80	494	18.00	88.92	
7	CONS7283-Consumables-Wiper--Misc-Nos.	15042030	6.00	98.80	593	18.00	106.70	
Transport Charges				1,000.00		18.00	180.00	
Total Taxable Amount					5,356.92		964.24	
Total Invoice Amount				6,321.00				
IGST		CGST	SGST					
0.00		482.12	482.12					

