

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				Invoice No	47215		
Billing Details		Shipping Details		Invoice Date	27 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	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	8.00	102.90	823	18.00	148.17
2	CONS1056-Consumables-Mopping Stick-- Misc-Nos.	96039000	4.00	98.80	395	18.00	71.13
				Total Taxable Amount	1,218.4		219.31
				Total Invoice Amount			1,438.00
IGST		CGST	SGST				
0.00		109.65	109.65				

Rupees : One Thousand Four Hundred And Thirty Eight Only.

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For Modi Housing Pvt. Ltd.,

Authorised signator



ORIGINAL INVOICE

