

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
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Supplier / Customer / Transporter - Copy **PAN: AADCM5906D GSTIN : 36AADCM5906DD2ZO**

Billing Details		Customer Details		Shipping Details		Invoice No	47216
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7				Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		Invoice Date	27 Jan 2026
				PO No		20260113014	
				PO Date		13 Jan 2026	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS8873-Consumables-Colin 500 ml--- Misc-Nos	84807900	4.00	95.68	383	18.00	68.88
2	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	6.00	102.90	617	18.00	111.13
3	CONS8187-Consumables-Mopping cloth-- Misc-Nos.	680510	10.00	15.60	156	5.00	7.8
4	CONS1056-Consumables-Mopping Stick-- Misc-Nos.	96039000	3.00	98.80	296	18.00	53.35
5	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	3.00	98.80	296	18.00	53.35
				Total Taxable Amount	1,748.92		294.52
				Total Invoice Amount			2,043.00
IGST		CGST	SGST				
0.00		147.26	147.26				

Rupees : Two Thousand Forty Three Only.



[Handwritten Signature]