

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		47231	
Billing Details		Shipping Details		Invoice Date		28 Jan 2026	
Gulmohar Welfare Association Sy.No. 19, Mallapur, Hyderabad Hyderabad, Telangana-500076 GSTIN: 36A		Mallapur Sy.No. 19, Mallapur,, Hyderabad Hyderabad, Telangana- 500076		PO No		20260124004	
				PO Date		24 Jan 2026	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS9057-Consumables-Cobweb broom stick--Misc-Nos.	96031000	8.00	102.90	823	18.00	148.17
2	CONS7245-Consumables-Dust Pan-PVC-Misc-Nos.	32969099	4.00	31.20	125	18.00	22.46
3	CONS5033-Consumables-Floor cleaner-1 lts-Nos.	84807900	4.00	102.90	412	18.00	74.08
4	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	2.00	88.40	177	18.00	31.82
5	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	20.00	16.00	320	5.00	16.00
6	CONS1056-Consumables-Mopping Stick--Misc-Nos.	96039000	4.00	98.80	395	18.00	71.13
7	CONS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos.	NA	4.00	228.80	915	18.00	164.73
8	CONS7283-Consumables-Wiper--Misc-Nos.	15042030	4.00	98.80	395	18.00	71.13
9	CONS3724-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	8.00	88.40	707	0.00	0.00
10	CONS1757-Consumables-Cocunut Brooms--misc-Nos.	96032900	8.00	27.00	216	0.00	0.00
Transport Charges				1,000.00		18.00	180.00



				Total Taxable Amount	5,485.2			779.56
				Total Invoice Amount	6,265.00			
IGST			CGST		SGST			
0.00			389.78		389.78			
Rupees : Five Thousand Eighty Five Only.								

For Modi Housing Pvt. Ltd.,
 Authorised signator


