

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 : 36AADCM5906D22ZO

Billing Details		Shipping Details		Invoice No	47412		
Nilgiri Welfare Association Sy.No-27,Pocharam, Hyderabad, Telangana- 502300				Invoice Date	11 Feb 2026		
				PO No	20260210013		
				PO Date	10 Feb 2026		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6196-Consumables-Cleaning Cloth-- Misc-Nos.	630710	12.00	16.00	192	5.00	9.6
2	CONS8187-Consumables-Mopping cloth-- Misc-Nos.	680510	12.00	16.00	192	5.00	9.6
3	CONS3724-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	6.00	88.40	530	0.00	0.00
				Total Taxable Amount	914.4		19.2
				Total Invoice Amount	934.00		
IGST		CGST	SGST				
0.00		9.6	9.6				

Rupees : Nine Hundred And Thirty Four Only.

For Modi Housing Pvt. Ltd.,

Authorized signator



11/02/26 11:58:32 AM