

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

Billing Details		Shipping Details		Invoice No	47420		
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM		Sy.No 82/1, Mallapur Sy 82/1, Mallapur, Nacharam, Main road, Hyderabad, Telangana- 500076		Invoice Date	12 Feb 2026		
				PO No	20260210036		
				PO Date	10 Feb 2026		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-C Consumables-Air Freshner--- Misc-Nos	96161010	6.00	46.00	276	18.00	49.68
2	CONS8873-C Consumables-Colin 500 ml--- Misc-Nos	84807900	3.00	95.68	287	18.00	51.66
3	CONS5033-C Consumables-Floor cleaner--1 lts-Nos.	84807900	3.00	102.96	309	18.00	55.59
4	CONS1624-C Consumables-Handwash liquid-- Misc-Nos.	34013090	2.00	88.40	177	18.00	31.82
5	CONS1056-C Consumables-Mopping Stick-- Misc-Nos.	96039000	2.00	98.80	198	18.00	35.56
6	CONS1509-C Consumables-Toilet cleaner-- 500ml-Nos.	84807900	3.00	98.80	296	18.00	53.35
7	CONS3724-C Consumables-Bombay Brooms Big-Misc-Nos.	96032900	3.00	88.40	265	0.00	0.00
8	CONS1757-C Consumables-Coconut Brooms-- misc-Nos.	96032900	6.00	27.00	162	0.00	0.00
				Total Taxable Amount	1,969.92		277.68
				Total Invoice Amount			2,248.00



IGST	CGST	SGST			
0.00	138.84	138.84			

Rupees : Two Thousand Two Hundred And Forty Eight Only.

For Modi Housing Pvt. Ltd.,
Authorized signator