

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: minish@modiproperties.com

ORIN

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906DD2ZO

Billing Details		Customer Details		Shipping Details		Invoice No	47481
Silver Oak Villas Welfare Association Sy. No. 294, Cherlapally, Hyderabad Telangana- 501301 GSTIN: 36A		Sy. No. 294 Sy. No. 294, Cherlapally, Hyderabad, Telangana- 501301		Sy. No. 294 Sy. No. 294, Cherlapally, Hyderabad, Telangana- 501301		Invoice Date	17 Feb 2026
				PO No		PO Date	20260212018
						PO Date	12 Feb 2026
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONSS6196-Consumables-Cleaning Cloth-- Misc-Nos.	630710	6.00	16.00	96	5.00	4.8
2	CONSS8873-Consumables-Colin 500 ml--- Misc-Nos	84807900	3.00	95.68	287	18.00	51.66
3	CONSS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	102.96	515	18.00	92.66
4	CONSS8187-Consumables-Mopping cloth-- Misc-Nos.	680510	6.00	16.00	96	5.00	4.8
5	CONSI056-Consumables-Mopping Stick-- Misc-Nos.	96039000	2.00	98.80	198	18.00	35.56
6	CONSS9692-Consumables-Plastic Bucket- with mug White-Misc-Nos.	NA	3.00	228.80	686	18.00	123.55
7	CONSI509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	5.00	98.80	494	18.00	88.92
Transport Charges					500.00	18.00	90.00
Total Taxable Amount					2,871.84		491.97
Total Invoice Amount							3,364.00
IGST		CGST	SGST				



- ORIGINAL INVOICE

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	0.00	245.98	245.98		
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Rupees : Two Thousand Seven Hundred And Seventy Four Only.

For Modi Housing Pvt. Ltd.,
Authorised signator
