

DUPLICATE COPY

Delivery Challan

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		Customer Details		DC No	47194
Billing Details		Shipping Details		DC Date	23 Jan 2026
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM		MPSVC 5-4-187/3&4, IInd Floor, M.G road, Ranigunj Secunderabad Secunderabad, Telangana- 500003		PO No	20260105018
				PO Date	05 Jan 2026
S.No	Description Of Goods	HSN/SAC	Qty		
1	CONS7495-Consumables-Air Freshner---Misc-Nos	96161010	11.00		
2	CONS8873-Consumables-Colin 500 ml---Misc-Nos	84807900	9.00		
3	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	10.00		
4	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	8.00		
5	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	10.00		
6	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	5.00		
7	CONS7283-Consumables-Wiper--Misc-Nos.	15042030	6.00		

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 406	Dr: 23/1/26
MRN No:	Dr:
Received By: Jamarath	Sign: [Signature]
MODI PROPERTIES	

Authorised signator

[Handwritten Signature]

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		Invoice Date	
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM		MPSVC 5-4-187/3&4, IInd Floor, M.G road, Ranigunj Secunderabad Secunderabad, Telangana- 500003		47194		23 Jan 2026	
				PO No		20260105018	
				PO Date		05 Jan 2026	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner--- Misc-Nos	96161010	11.00	47.80	526	18.00	94.64
2	CONS8873-Consumables-Colin 500 ml--- Misc-Nos	84807900	9.00	95.68	861	18.00	155.00
3	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	10.00	17.60	176	18.00	31.68
4	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	8.00	102.90	823	18.00	148.17
5	CONS1624-Consumables-Handwash liquid-- Misc-Nos.	34013090	10.00	88.40	884	18.00	159.12
6	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	5.00	98.80	494	18.00	88.92
7	CONS7283-Consumables-Wiper--Misc-Nos.	15042030	6.00	98.80	593	18.00	106.70
	Transport Charges			1,000.00		18.00	180.00
					Total Taxable Amount	5,356.92	964.24
					Total Invoice Amount		6,321.00
IGST		CGST	SGST				
0.00		482.12	482.12				