

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

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

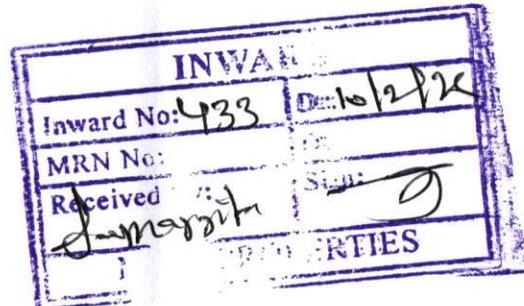
Customer Details		DC No	47402
Billing Details	Shipping Details	DC Date	10 Feb 2026
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM	MPSVC 5-4-187/3&4, IInd Floor, M.G road, Ranigunj Secunderabad Secunderabad, Telangana- 500003	PO No	20260131008
		PO Date	31 Jan 2026

S.No	Description Of Goods	HSN/SAC	Qty
1	CONS7495-Consumables-Air Freshner---Misc-Nos	96161010	20.00
2	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	20.00
3	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	16.00
4	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	10.00
5	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	12.00
6	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	8.00
7	CONS3724-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	12.00

For Modi Housing Pvt. Ltd.,


Authorised signator

Subject to Hyderabad Jurisdiction



TRANSIT COPY

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Tax Invoice

Modi Housing Pvt. Ltd.,

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Billing Details		Shipping Details		Invoice Date		10 Feb 2026	
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				PO Date		31 Jan 2026	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner--- Misc-Nos	96161010	20.00	48.00	960	18.00	172.8
2	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	20.00	17.60	352	18.00	63.36
3	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	16.00	102.96	1,647	18.00	296.52
4	CONS1624-Consumables-Handwash liquid-- Misc-Nos.	34013090	10.00	88.40	884	18.00	159.12
5	CONS1056-Consumables-Mopping Sitck-- Misc-Nos.	96039000	12.00	98.80	1,186	18.00	213.40
6	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	8.00	98.80	790	18.00	142.27
7	CONS3724-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	12.00	88.40	1,061	0.00	0.00
	Transport Charges			1,000.00		18.00	180.00
				Total Taxable Amount	7,880.16		1,227.48
				Total Invoice Amount			9,108.00
IGST		CGST	SGST				

0.00	613.74	613.74		
Rupees : Seven Thousand Nine Hundred And Twenty Eight Only.				

For Modi Housing Pvt. Ltd.,
Authorised signator

