

ORIGINAL INVOICE

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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	47576		
Nilgiri Welfare Association				Invoice Date	24 Feb 2026		
Sy.No-27,Pocharam, Hyderabad, Telangana- 502300				PO No	20251224023		
				PO Date	24 Dec 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONSS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	8.00	104.00	832	18.00	149.76
2	CONSS8187-Consumables-Mopping cloth-- Misc-Nos.	680510	12.00	15.60	187	5.00	9.36
				Total Taxable Amount	1,019.2		159.12
				Total Invoice Amount			1,178.00
IGST		CGST	SGST				
0.00		79.56	79.56				

Rupees : One Thousand One Hundred And Seventy Eight Only.

For Modi Housing Pvt. Ltd.,

Authorised signator



24/02/26 01:21:18 PM