

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 : 36AADCM5906D2Z0

Customer Details		Shipping Details		Invoice No	47581		
Billing Details		Shipping Details		Invoice Date	24 Feb 2026		
Nilgiri Welfare Association				PO No	20260211009		
Sy.No-27,Pocharam, Hyderabad, Telangana- 502300				PO Date	11 Feb 2026		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONSS716-Consumables-Torch Light Btg-- Misc-Nos.	85131010	2.00	639.60	1,279	18.00	230.25
				Total Taxable Amount	1,279.2		230.25
				Total Invoice Amount			1,509.00
IGST		CGST	SGST				
0.00		115.12	115.12				

Rupees : One Thousand Five Hundred And Nine Only.

For Modi Housing Pvt. Ltd.,

Authorised signator



24/02/26 01:14:58 PM