

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: minish@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO**

Billing Details		Customer Details		Shipping Details		Invoice No	47582
Nilgiri Estates 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHEN0766F1ZA				Sy.No 100/2, Rampally Sy.No.143/133/134/135/136, Rampally Village.,		Invoice Date	24 Feb 2026
						PO No	20260219021
						PO Date	19 Feb 2026
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONSS6196-Consumables-Cleaning Cloth-- Misc-Nos.	630710	4.00	16.00	64	5.00	3.2
2	CONSS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	2.00	102.96	206	18.00	37.06
3	CONSI624-Consumables-Handwash liquid-- Misc-Nos.	34013090	1.00	88.40	88	18.00	15.91
4	CONSS8187-Consumables-Mopping cloth-- Misc-Nos.	680510	4.00	16.00	64	5.00	3.2
5	CONSI056-Consumables-Mopping Sitrck-- Misc-Nos.	96039000	2.00	98.80	198	18.00	35.56
6	CONSI1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	2.00	98.80	198	18.00	35.56
7	CONSS3724-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	3.00	88.40	265	0.00	0.00
8	CONSI1757-Consumables-Cocconut Brooms-- misc-Nos.	96032900	3.00	27.00	81	0.00	0.00
Total Taxable Amount					1,163.72		130.51
Total Invoice Amount							1,294.00



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IGST	CGST	SGST		
0.00	65.25	65.25		

Rupees : One Thousand Two Hundred And Ninety Four Only.

For Modi Housing Pvt. Ltd.,
Authorised Signator

