

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: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		43943	
Billing Details		Shipping Details		Invoice Date		02 Jul 2025	
Rajesh J Kadakia & Sharad J Kadakia		Greens Tower Opp: Hyderabad Public School , Begumpet Hyderabad, Hyderabad, Telangana- 500016		PO No		20250618003	
				PO Date		18 Jun 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6615-Consumables-Cleaning Brush--- Misc-Nos	96039000	4.00	52.00	208	18.00	37.44
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount	308.00		55.44
				Total Invoice Amount	363.00		
IGST		CGST	SGST				
0.00		27.72	27.72				
Rupees : Two Hundred And Forty Five Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator



02/07/25 11:03:43 AM