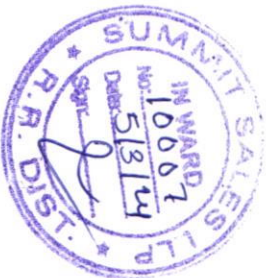


Supplier / Customer / Transporter - Copy **PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0**

Customer Details				Invoice No	35831		
Billing Details		Shipping Details		Invoice Date	05 Mar 2024		
Silver Oak Villas Welfare Association		Sy. No. 294		PO No	20240304059		
Sy. No. 294, Cherlapally, Hyderabad, Telangana- 501301		Sy. No. 294, Cherlapally, Hyderabad, Telangana- 501301		PO Date	04 Mar 2024		
GSTIN: 36A							
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	15.00	14.00	210	0.00	0.00
2	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	3.00	95.00	285	18.00	51.3
3	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	2.00	83.00	166	18.00	29.88
4	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	3.00	96.00	288	18.00	51.84
				Total Taxable Amount	949.00		133.02
				Total Invoice Amount	1,082.00		
IGST		CGST	SGST				
0.00		66.51	66.51				
Rupees : One Thousand Eighty Two Only.							



For Modi Housing Pvt. Ltd.
 Authorised signator