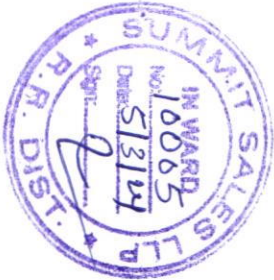


ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy **PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO** Page 1 of 1

Customer Details				Invoice No		35829	
Billing Details		Shipping Details		Invoice Date		05 Mar 2024	
Modi Housing Pvt Ltd SOV III 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad, Secunderabad, Telangana- 500003 GSTIN: 36AADCM5906D2ZO		SOVMHPL Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad Hyderabad, Telangana- 501301		PO No		20240304055	
		PO Date		04 Mar 2024			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STAT1764-Stationary-Cutter---Misc-Nos	8208	2.00	32.00	64	18.00	11.52
2	STAT3016-Stationary-pen-black color-Cello Fine grip-Misc-Nos	960899	12.00	6.00	72	18.00	12.96
3	STAT1585-Stationary-Pen-Blue color-Cello Fine grip-Misc-Nos	960899	12.00	6.00	72	18.00	12.96
4	STAT4346-Stationary-Scribling Pads--- Misc-Nos	48201020	10.00	13.00	130	18.00	23.4
5	STAT1554-Stationary-L Folder--Misc-Nos.	42029200	12.00	8.00	96	18.00	17.28
				Total Taxable Amount	434.00		78.12
				Total Invoice Amount	512.00		
IGST		CGST	SGST				
0.00		39.06	39.06				
Rupees : Five Hundred And Twelve Only.							

Rupees : Five Hundred And Twelve Only.



For Modi Housing Pvt. Ltd.,
 Authorised signatory

 05/03/24 12:03:21 PM