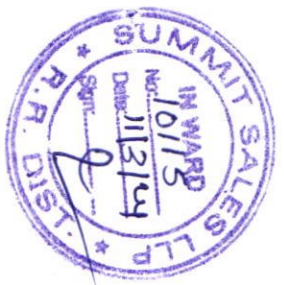


Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Page 1 of 1

Customer Details				Invoice No		35907	
Billing Details		Shipping Details		Invoice Date		11 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		20240306029	
				PO Date		06 Mar 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner--- Misc-Nos	96161010	5.00	47.00	235	18.00	42.3
2	CONS3861-Consumables-Detergent powder---500gms-Pkts	34022090	3.00	33.00	99	18.00	17.82
				Total Taxable Amount	334.00		60.12
				Total Invoice Amount	394.00		
IGST		CGST	SGST				
0.00		30.06	30.06				
Rupees : Three Hundred And Ninety Four Only.							



For Modi Housing Pvt. Ltd.,
Authorised signator