

Tax Invoice
Modi Housing Pvt. Ltd.,
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

ORIGINAL INVOICE

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

Customer Details				Billing Details			
Shipping Details Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300				Invoice No 36065			
PO No 20240314060				Invoice Date 19 Mar 2024			
PO Date 14 Mar 2024							
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big-Misc-Nos.	96032900	4.00	84.00	336	0.00	0.00
2	CONS9057-Consumables-Cobweb broom stick--Misc-Nos.	96031000	3.00	105.00	315	18.00	56.7
3	CONS9459-Consumables-Coconut Brooms-- Misc-Nos.	96032900	10.00	14.00	140	0.00	0.00
4	CONS1624-Consumables-Handwash liquid-- Misc-Nos.	34013090	3.00	83.00	249	18.00	44.82
5	CONS3499-Consumables-PVC Bucket-- Misc-Nos.	392310	2.00	210.00	420	18.00	75.6
6	CONS6007-Consumables-PVC Door Mat-- 1200X600mm-Nos.	57022010	3.00	756.00	2,268	18.00	408.24
				Total Taxable Amount	3,728.00		585.36
				Total Invoice Amount			4,313.00
				IGST			
				CGST	292.68		
				SGST	292.68		
				0.00			

Rupees : Four Thousand Three Hundred And Thirteen Only.



[Handwritten signature]