ORIGINAL INVOICE

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	36115
Billing Details	Shipping Details	Invoice Date	22 Mar 2024
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7	Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300	PO No	20240314060
		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	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	8.00	95.00	760	18.00	136.8
4	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	3.00	83.00	249	18.00	44.82
5	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	6.00	105.00	630	18.00	113.4
6	CONS3499-Consumables-PVC Bucket--Misc-Nos.	392310	6.00	210.00	1,260	18.00	226.8
				Total Taxable Amount	**3,550.00**		**578.52**
				Total Invoice Amount			**4,129.00**

IGST	CGST	SGST
0.00	**289.26**	**289.26**

Rupees : Four Thousand One Hundred And Twenty Nine Only.

MODI HOUSING PVT. LTD. ★ MEDCHAL DISTRICT ★
INWARD
No: 10388
Date: 22/3/24
Sign: