

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 : 36AADCM5906D2Z0**

Page 1 of 1

Customer Details					Invoice No	36185	
Billing Details		Shipping Details			Invoice Date	25 Mar 2024	
Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABLFM7631F1Z3		Sy.No. 196, Kowkur, Bollaram Sy.No. 196, Kowkur, Bollaram, Hyderabad, Telangana- 500010			PO No	20240318018	
					PO Date	18 Mar 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	5.00	84.00	420	0.00	0.00
2	CONS5033-Consumables-Floor cleaner--l lts-Nos.	84807900	2.00	96.00	192	18.00	34.56
					Total Taxable Amount	612.00	34.56
					Total Invoice Amount	647.00	
IGST		CGST	SGST				
0.00		17.28	17.28				
Rupees : Six Hundred And Forty Seven Only.							

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For Modi Housing Pvt. Ltd.,
Authorised signatory

[Signature]

25/03/24 12:39:18 PM