

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

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Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		36344	
Billing Details		Shipping Details		Invoice Date		04 Apr 2024	
Gulmohar Welfare Association Sy.No. 19, Mallapur, Hyderabad Hyderabad, Telangana-500076 GSTIN: 36A		Mallapur Sy.No. 19, Mallapur,, Hyderabad Hyderabad, Telangana- 500076		PO No		20240330042	
				PO Date		30 Mar 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	12.00	84.00	1,008	0.00	0.00
2	CONS8566-Consumables-Bombay Brooms Small---Misc-Nos	96032900	20.00	11.00	220	0.00	0.00
3	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	25.00	14.00	350	0.00	0.00
4	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	10.00	94.00	940	18.00	169.2
5	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	12.00	17.00	204	5.00	10.2
6	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	5.00	95.00	475	18.00	85.5
				Total Taxable Amount		3,197.00	264.9
				Total Invoice Amount		3,462.00	
IGST		CGST	SGST				
0.00		132.45	132.45				

Rupees : Three Thousand Four Hundred And Sixty Two Only.



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