

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

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Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		36351	
Billing Details		Shipping Details		Invoice Date		05 Apr 2024	
Sharad Jayanthilal Kadakia Plot No: 24, Diamond Point , Hyderabad, Telangana - 500070 GSTIN: 36ACBPK9161F1ZN PAN:ACBPK9161F				PO No		20240403058	
				PO Date		03 Apr 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	2.00	90.30	181	18.00	32.50
2	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	3.00	103.00	309	18.00	55.62
3	CONS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos.	NA	3.00	210.00	630	18.00	113.4
				Total Taxable Amount	1,119.6		201.52
				Total Invoice Amount	1,321.00		
IGST		CGST	SGST				
0.00		100.76	100.76				
Rupees : One Thousand Three Hundred And Twenty One Only.							

For Modi Housing Pvt. Ltd.,
 Authorised signator



05/04/24 11:24:29 AM