

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		36450	
Billing Details		Shipping Details		Invoice Date		12 Apr 2024	
Silver Oak Villas Welfare Association Sy. No. 294, Cherlapally, Hyderabad Hyderabad, Telangana- 501301 GSTIN: 36A		Sy. No. 294 Sy. No. 294, Cherlapally, Hyderabad, Telangana- 501301		PO No		20240406048	
				PO Date		06 Apr 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big-- Misc-Nos.	96032900	2.00	84.00	168	0.00	0.00
2	CONS9459-Consumables-Coconut Brooms-- Misc-Nos.	96032900	5.00	14.00	70	0.00	0.00
3	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	3.00	94.00	282	18.00	50.76
4	CONS8187-Consumables-Mopping cloth-- Misc-Nos.	680510	6.00	16.00	96	5.00	4.8
5	CONS1056-Consumables-Mopping Sitck-- Misc-Nos.	96039000	2.00	103.00	206	18.00	37.08
6	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	3.00	95.00	285	18.00	51.3
				Total Taxable Amount	1,107.00		143.94
				Total Invoice Amount	1,251.00		
IGST		CGST	SGST				
0.00		71.97	71.97				

Rupees : One Thousand Two Hundred And Fifty One Only.



Handwritten signature