

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		36550	
Billing Details		Shipping Details		Invoice Date		18 Apr 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		20240416029	
				PO Date		16 Apr 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner--- Misc-Nos	96161010	5.00	84.00	420	18.00	75.6
2	CONS8873-Consumables-Colin 500 ml--- Misc-Nos	84807900	8.00	87.00	696	18.00	125.28
3	CONS3861-Consumables-Detergent powder---500gms-Pkts	34022090	4.00	33.00	132	18.00	23.76
				Total Taxable Amount	1,248.00		224.64
				Total Invoice Amount	1,473.00		
IGST		CGST	SGST				
0.00		112.32	112.32				
Rupees : One Thousand Four Hundred And Seventy Three Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



18/04/24 11:29:30 AM