

Tax Invoice
Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

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		36559	
Billing Details		Shipping Details		Invoice Date		19 Apr 2024	
Sharad Jayanthilal Kadakia Plot No: 24, Diamond Point , Hyderabad, Telangana - 500070 GSTIN: 36ACBPK9161F1ZN PAN:ACBPK9161F				PO No		20240416038	
				PO Date		16 Apr 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	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	10.00	16.00	160	5.00	8.00
3	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	15.00	14.00	210	0.00	0.00
4	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	10.00	16.00	160	5.00	8.00
				Total Taxable Amount	950.00		16.00
				Total Invoice Amount	966.00		
IGST		CGST	SGST				
0.00		8.00	8.00				
Rupees : Nine Hundred And Sixty Six Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator



19/04/24 11:11:53 AM