

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 &amp; 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           |       | 36585       |         |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|--------------------------------------------------------------------------|-------|----------------------|-------|-------------|---------|
| Billing Details                                                                                                                          |                                                    | Shipping Details                                                         |       | Invoice Date         |       | 22 Apr 2024 |         |
| Modi Realty Pocharam LLP<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36ABIFM1836H1Z7 |                                                    | Sy.No-27, Pocharam<br>Sy.No-27,Pocharam, Hyderabad,<br>Telangana- 502300 |       | PO No                |       | 20240416030 |         |
|                                                                                                                                          |                                                    |                                                                          |       | 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                                                                 | 10.00 | 84.00                | 840   | 0.00        | 0.00    |
| 2                                                                                                                                        | CONS6196-Consumables-Cleaning Cloth--Misc-Nos.     | 630710                                                                   | 10.00 | 16.00                | 160   | 5.00        | 8.00    |
| 3                                                                                                                                        | CONS9057-Consumables-Cobweb broom stick--Misc-Nos. | 96031000                                                                 | 5.00  | 105.00               | 525   | 18.00       | 94.5    |
| 4                                                                                                                                        | CONS9459-Consumables-Coconut Brooms--Misc-Nos.     | 96032900                                                                 | 10.00 | 14.00                | 140   | 0.00        | 0.00    |
| 5                                                                                                                                        | CONS5033-Consumables-Floor cleaner--1 lts-Nos.     | 84807900                                                                 | 8.00  | 94.00                | 752   | 18.00       | 135.36  |
| 6                                                                                                                                        | CONS1624-Consumables-Handwash liquid--Misc-Nos.    | 34013090                                                                 | 8.00  | 89.00                | 712   | 18.00       | 128.16  |
| 7                                                                                                                                        | CONS8187-Consumables-Mopping cloth--Misc-Nos.      | 680510                                                                   | 15.00 | 16.00                | 240   | 5.00        | 12.00   |
| 8                                                                                                                                        | CONS1056-Consumables-Mopping Sitck--Misc-Nos.      | 96039000                                                                 | 6.00  | 105.00               | 630   | 18.00       | 113.4   |
| 9                                                                                                                                        | CONS7283-Consumables-Wiper--Misc-Nos.              | 15042030                                                                 | 5.00  | 86.00                | 430   | 18.00       | 77.4    |
|                                                                                                                                          |                                                    |                                                                          |       | Total Taxable Amount |       | 4,429.00    | 568.82  |



|                                                            |        |        |                      |             |  |  |
|------------------------------------------------------------|--------|--------|----------------------|-------------|--|--|
|                                                            |        |        | Total Invoice Amount | 4,998.00    |  |  |
| IGST                                                       | CGST   | SGST   |                      |             |  |  |
| 0.00                                                       | 284.41 | 284.41 |                      |             |  |  |
| Rupees : Four Thousand Nine Hundred And Ninety Eight Only. |        |        |                      | Page 2 of 2 |  |  |

For Modi Housing Pvt. Ltd.,  
Authorised signator




22/04/24 11:43:08 AM