

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

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Billing Details		Customer Details		Shipping Details		Invoice No	36756
Modi Housing Pvt Ltd SOV III 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad, Secunderabad, Telangana- 500003 GSTIN: 36AADCM5906D2ZO		SOVMHPL Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad Hyderabad, Telangana- 501301		Invoice Date	02 May 2024	PO No	20240426010
				PO Date	26 Apr 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS9459-Consumables-Cocnut Brooms--Misc-Nos.	96032900	20.00	14.00	280	0.00	0.00
2	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	2.00	26.00	52	18.00	9.36
3	CONS5033-Consumables-Floor cleaner--1 ltr-Nos.	84807900	3.00	92.00	276	18.00	49.68
4	CONS1056-Consumables-Mopping Stick--Misc-Nos.	96039000	5.00	103.00	515	18.00	92.7
5	CONS5492-Consumables-Scrubber--Misc-Nos.	73231000	2.00	11.00	22	18.00	3.96
6	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	3.00	87.00	261	18.00	46.98
7	CONS6689-Consumables-Water Bottles--1 Ltr-Nos.	392330	6.00	32.00	192	18.00	34.56
				Total Taxable Amount	1,598.00		237.24
				Total Invoice Amount	1,835.00		
IGST		CGST		SGST			



0.00	118.62	118.62		
Rupees : One Thousand Eight Hundred And Thirty Five Only.				

For Modi Housing Pvt. Ltd.,
Authorised signator
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