

Tax Invoice
Modi Housing Pvt. Ltd.,
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0**

Page 1 of 2

Customer Details				Invoice No		36845	
Billing Details		Shipping Details		Invoice Date		08 May 2024	
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM				PO No		20240507018	
				PO Date		07 May 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-C-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	10.00	95.00	950	0.00	0.00
2	CONS6196-C-Consumables-Cleaning Cloth--Misc-Nos.	630710	20.00	16.00	320	5.00	16.00
3	CONS9459-C-Consumables-Coconut Brooms--Misc-Nos.	96032900	10.00	16.00	160	0.00	0.00
4	CONS9748-C-Consumables-Detergent--Misc-Nos.	34022090	20.00	33.00	660	18.00	118.8
5	CONS4941-C-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	15.00	26.00	390	18.00	70.2
6	CONS5033-C-Consumables-Floor cleaner--1 lts-Nos.	84807900	18.00	90.00	1,620	18.00	291.6
7	CONS1624-C-Consumables-Handwash liquid--Misc-Nos.	34013090	20.00	89.00	1,780	18.00	320.4
8	CONS1056-C-Consumables-Mopping Stick--Misc-Nos.	96039000	8.00	105.00	840	18.00	151.2
9	CONS1509-C-Consumables-Toilet cleaner--500ml-Nos.	84807900	15.00	96.00	1,440	18.00	259.2
10	CONS7283-C-Consumables-Wiper--Misc-Nos.	15042030	4.00	86.00	344	18.00	61.92



					Total Taxable Amount	8,504.00		1,289.32
					Total Invoice Amount			9,793.00
	IGST							
	0.00							
		CGST						
		644.66						
			SGST					
			644.66					

Rupees : Nine Thousand Seven Hundred And Ninety Three Only.

For Modi Housing Pvt. Ltd.,

Authorised signator



