

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		36927	
Billing Details		Shipping Details		Invoice Date		11 May 2024	
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai, Hyderabad, Telangana- 500076		PO No		20240508057	
				PO Date		08 May 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS8566-Consumables-Bombay Brooms Small---Misc-Nos	96032900	30.00	10.00	300	0.00	0.00
2	CONS9459-Consumables-Coconut Brooms-- Misc-Nos.	96032900	20.00	16.00	320	0.00	0.00
3	CONS7283-Consumables-Wiper--Misc-Nos.	15042030	5.00	86.00	430	18.00	77.4
				Total Taxable Amount	1,050.00		77.4
				Total Invoice Amount	1,127.00		
IGST		CGST	SGST				
0.00		38.7	38.7				
Rupees : One Thousand One Hundred And Twenty Seven Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

11/05/24 12:28:05 PM

