

Tax Invoice
Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL - MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Page 1 of 1

Customer Details			Invoice No		36925	
Billing Details			Shipping Details		11 May 2024	
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA - 500003 GSTIN: 36AABCM4761E1ZM			Invoice Date		20240507018	
			PO No		07 May 2024	
			PO Date			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	5.00	26.00	130	23.4
2	CONS2101-Consumables-Dustbin-PVC-Misc-Nos.	32969090	50.00	20.00	1,000	180.00
3	CONS8219-Consumables-Plastic Covers--Misc-Nos.	39269099	2.00	100.00	200	36.00
				Total Taxable Amount	1,330.00	239.4
				Total Invoice Amount		1,569.00
IGST		CGST	SGST			
0.00		119.7	119.7			

Rupees : One Thousand Five Hundred And Sixty Nine Only.

For Modi Housing Pvt. Ltd.,
Authorized signator



11/05/24 12:02:07 PM