

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           |          | 37007       |         |
|------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|--------------------------------------------------------------------------------------------------------------|------|----------------------|----------|-------------|---------|
| Billing Details                                                                                                                          |                                                     | Shipping Details                                                                                             |      | Invoice Date         |          | 18 May 2024 |         |
| Modi Realty Mallapur LLP<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36AAEFM1459R1ZP |                                                     | Sy.No 19, Mallapur<br>Survey No 19, Mallapur, Hyderabad.<br>NExt to NFC Rai, Hyderabad,<br>Telangana- 500076 |      | PO No                |          | 20240509015 |         |
|                                                                                                                                          |                                                     |                                                                                                              |      | PO Date              |          | 09 May 2024 |         |
| S.No                                                                                                                                     | Description Of Goods                                | HSN/SAC                                                                                                      | Qty  | Rate                 | Gross    | Tax%        | Tax Amt |
| 1                                                                                                                                        | CONS7495-Consumables-Air Freshner---Misc-Nos        | 96161010                                                                                                     | 6.00 | 47.00                | 282      | 18.00       | 50.76   |
| 2                                                                                                                                        | CONS8873-Consumables-Colin 500 ml---Misc-Nos        | 84807900                                                                                                     | 6.00 | 90.00                | 540      | 18.00       | 97.2    |
| 3                                                                                                                                        | CONS3861-Consumables-Detergent powder---500gms-Pkts | 34022090                                                                                                     | 6.00 | 33.00                | 198      | 18.00       | 35.64   |
|                                                                                                                                          |                                                     |                                                                                                              |      | Total Taxable Amount | 1,020.00 |             | 183.6   |
|                                                                                                                                          |                                                     |                                                                                                              |      | Total Invoice Amount | 1,204.00 |             |         |
| IGST                                                                                                                                     |                                                     | CGST                                                                                                         | SGST |                      |          |             |         |
| 0.00                                                                                                                                     |                                                     | 91.8                                                                                                         | 91.8 |                      |          |             |         |
| Rupees : One Thousand Two Hundred And Four Only.                                                                                         |                                                     |                                                                                                              |      |                      |          |             |         |

For Modi Housing Pvt. Ltd.,

Authorised signator



18/05/24 12:42:03 PM

