

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		37013	
Billing Details		Shipping Details		Invoice Date		18 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		20240509016	
				PO Date		09 May 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	5.00	26.00	130	18.00	23.4
2	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	3.00	90.00	270	18.00	48.6
3	CONS7283-Consumables-Wiper--Misc-Nos.	15042030	3.00	86.00	258	18.00	46.44
				Total Taxable Amount	658.00		118.44
				Total Invoice Amount	776.00		
IGST		CGST	SGST				
0.00		59.22	59.22				
Rupees : Seven Hundred And Seventy Six Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



18/05/24 12:55:19 PM