

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		37015	
Billing Details		Shipping Details		Invoice Date		18 May 2024	
Silver Oak Villas Welfare Association Sy. No. 294, Cherlapally, Hyderabad Hyderabad, Telangana- 501301 GSTIN: 36A		Sy. No. 294 Sy. No. 294, Cherlapally, Hyderabad, Telangana- 501301		PO No		20240515010	
				PO Date		15 May 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	3.00	94.00	282	18.00	50.76
2	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	3.00	88.00	264	18.00	47.52
3	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	2.00	104.00	208	18.00	37.44
4	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	3.00	95.00	285	18.00	51.3
5	CONS7283-Consumables-Wiper--Misc-Nos.	15042030	2.00	85.00	170	18.00	30.6
				Total Taxable Amount	1,209.00		217.62
				Total Invoice Amount	1,427.00		
IGST		CGST	SGST				
0.00		108.81	108.81				
Rupees : One Thousand Four Hundred And Twenty Seven Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

18/05/24 01:01:43 PM