

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		37016	
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		20240515009	
				PO Date		15 May 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner--- Misc-Nos	96161010	3.00	47.00	141	18.00	25.38
2	CONS8873-Consumables-Colin 500 ml--- Misc-Nos	84807900	2.00	89.00	178	18.00	32.04
3	CONS3861-Consumables-Detergent powder---500gms-Pkts	34022090	2.00	32.00	64	18.00	11.52
				Total Taxable Amount	383.00		68.94
				Total Invoice Amount	452.00		
IGST		CGST	SGST				
0.00		34.47	34.47				
Rupees : Four Hundred And Fifty Two Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

18/05/24 01:03:39 PM