

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		37017	
Billing Details		Shipping Details		Invoice Date		18 May 2024	
Modi Housing Pvt Ltd SOV III 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad. Secunderabad, Telangana- 500003 GSTIN: 36AADCM5906D2ZO		SOVMHPL Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad Hyderabad, Telangana- 501301		PO No		20240515016	
				PO Date		15 May 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	5.00	83.00	415	0.00	0.00
2	CONS9459-Consumables-Coconut Brooms-- Misc-Nos.	96032900	20.00	16.00	320	0.00	0.00
				Total Taxable Amount		735.00	0.00
				Total Invoice Amount		735.00	
IGST		CGST	SGST				
0.00		0.00	0.00				
Rupees : Seven Hundred And Thirty Five Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator



18/05/24 01:05:35 PM