

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		37075	
Billing Details		Shipping Details		Invoice Date		21 May 2024	
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No		20240518071	
				PO Date		18 May 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	10.00	83.00	830	0.00	0.00
2	CONS6196-Consumables-Cleaning Cloth-- Misc-Nos.	630710	10.00	16.00	160	5.00	8.00
3	CONS9057-Consumables-Cobweb broom stick--Misc-Nos.	96031000	5.00	104.00	520	18.00	93.6
4	CONS9459-Consumables-Coconut Brooms-- Misc-Nos.	96032900	10.00	16.00	160	0.00	0.00
5	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	8.00	94.00	752	18.00	135.36
6	CONS1624-Consumables-Handwash liquid-- Misc-Nos.	34013090	4.00	88.00	352	18.00	63.36
7	CONS8187-Consumables-Mopping cloth-- Misc-Nos.	680510	15.00	16.00	240	5.00	12.00
8	CONS1056-Consumables-Mopping Sitck-- Misc-Nos.	96039000	6.00	102.00	612	18.00	110.16
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	3,876.00		467.48



			Total Invoice Amount	4,343.00		
IGST	CGST	SGST				
0.00	211.24	211.24				
Rupees : Four Thousand Forty Eight Only.			Page 2 of 2			

For Modi Housing Pvt. Ltd.,
Authorised signator




21/05/24 02:34:49 PM