

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

Page 1 of 1

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		37072	
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		20240518070	
				PO Date		18 May 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner--- Misc-Nos	96161010	5.00	47.00	235	18.00	42.3
2	CONS8873-Consumables-Colin 500 ml--- Misc-Nos	84807900	4.00	89.44	358	18.00	64.39
3	CONS3861-Consumables-Detergent powder---500gms-Pkts	34022090	4.00	32.00	128	18.00	23.04
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount		970.76	174.73
				Total Invoice Amount		1,145.00	
IGST		CGST	SGST				
0.00		64.86	64.86				

Rupees : Eight Hundred And Fifty Only.

For Modi Housing Pvt. Ltd.,

Authorised signator



21/05/24 02:29:03 PM