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Customer Details			Invoice No	37161			
Billing Details		Shipping Details	Invoice Date	25 May 2024			
Modi Realty Mallapur LLP 5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. Next to NFC Rai, Hyderabad, Telangana- 500076	PO No	20240524039			
			PO Date	24 May 2024			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS1624-Consumables-Handwash liquid-- Misc-Nos.	34013090	6.00	88.00	528	18.00	95.04
2	CONS3661-Consumables-Keychain+trings-- Misc-Nos.	83089039	50.00	6.00	300	18.00	54.00
3	CONS6689-Consumables-Water Bottles--1 Ltr-Nos.	392330	12.00	31.00	372	18.00	66.96
Transport Charges				125.00		18.00	23.00
				Total Taxable Amount	1,325.00		239.00
				Total Invoice Amount	1,564.00		
IGST		CGST	SGST				
0.00		108.00	108.00				
Rupees : One Thousand Four Hundred And Sixteen Only.							

Authorised signator



25/05/24 01:34:46 PM