

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

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906DD2ZO

Billing Details		Customer Details		Shipping Details		Invoice No	37174
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		Invoice Date	27 May 2024	PO No	20240525019
				PO Date	25 May 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONSI509-Consumables-Toilet cleaner--500ml-Nos.	84807900	3.00	98.38	295	18.00	53.12
2	CONS6689-Consumables-Water Bottles--1 Ltr-Nos.	392330	6.00	31.00	186	18.00	33.48
Transport Charges				125.00		18.00	23.00
				Total Taxable Amount	606.14		109.60
				Total Invoice Amount			716.00
IGST		CGST	SGST				
0.00		43.30	43.30				

Rupees : Five Hundred And Sixty Eight Only.

For Modi Housing Pvt. Ltd.,

Authorised signatory



