

Tax Invoice
Modi Housing Pvt. Ltd.,
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy **PAN: AADCM5906D GSTIN : 36AADCM5906D22ZO** Page 1 of 1

Customer Details				Invoice No	37202		
Billing Details		Shipping Details		Invoice Date	28 May 2024		
Modi Properties Pvt. Ltd. 5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM				PO No	20240527019		
				PO Date	27 May 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6615-Consumables-Cleaning Brush--- Misc-Nos	96039000	8.00	52.00	416	18.00	74.88
2	CONS8873-Consumables-Colin 500 ml--- Misc-Nos	84807900	15.00	86.00	1,290	18.00	232.2
	Transport Charges			500.00		18.00	90.00
				Total Taxable Amount	2,206.00		397.08
				Total Invoice Amount	2,603.00		
IGST		CGST	SGST				
0.00		153.54	153.54				
Rupees : Two Thousand Thirteen Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator



28/05/24 10:59:04 AM