

ORIGINAL INVOICE Page 1 of 1

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

Customer Details										
Billing Details			Shipping Details			Invoice No		37251		
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		30 May 2024		
						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-Colim 500 ml--- Misc-Nos	84807900	4.00	89.44	358	18.00	64.39			
Transport Charges				125.00		18.00	23.00			
				Total Taxable Amount	717.76		129.69			
				Total Invoice Amount	847.00					
IGST		CGST	SGST							
0.00		64.59	64.59							
Rupees : Six Hundred And Ninety Nine Only.										

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For Modi Housing Pvt. Ltd.,
Authorised signator