

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: AADDCM5906D GSTIN : 36AADDCM5906D22ZO

Billing Details		Shipping Details		Invoice No	37252		
Modi Realty Pocharam LLP 5-4-187/3&4, 1Ind Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABJFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		Invoice Date	30 May 2024		
				PO No	20240518071		
				PO Date	18 May 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS1624-Consumables-Handwash liquid-- Misc-Nos.	34013090	4.00	88.00	352	18.00	63.36
2	CONS7283-Consumables-Wiper--Misc-Nos. Transport Charges	15042030	5.00	85.00	425	18.00	76.5
				Total Taxable Amount	902.00		162.86
				Total Invoice Amount			1,065.00
IGST		CGST	SGST				
0.00		81.18	81.18				

Rupees : Nine Hundred And Seventeen Only.

For Modi Housing Pvt. Ltd.,

Authorised signatory

