

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		37260	
Billing Details		Shipping Details		Invoice Date		30 May 2024	
Modi Housing Pvt Ltd - SOV III 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad. Secunderabad, Telangana- 500003 GSTIN: 36AADCM5906D2ZO		SOVMHPL Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad Hyderabad, Telangana- 501301		PO No		20240517033	
				PO Date		17 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	CONS9323-Consumables-Coffee Powder-- Nescafe-1kg-Pkts	21011120	3.00	390.00	1,170	18.00	210.6
3	CONS3861-Consumables-Detergent powder---500gms-Pkts	34022090	3.00	32.00	96	18.00	17.28
	Transport Charges			335.00		18.00	60.00
				Total Taxable Amount	1,836.00		330.18
				Total Invoice Amount			2,166.00
IGST		CGST	SGST				
0.00		165.24	165.24				

Rupees : One Thousand Seven Hundred And Seventy One Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

Sadhana

30/05/24 02:22:48 PM

