

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 : 36AADCM5906D2ZO

Customer Details				Invoice No		37258	
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		20240517034	
				PO Date		17 May 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	3.00	25.00	75	18.00	13.5
2	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	93.60	468	18.00	84.24
3	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	5.00	88.00	440	18.00	79.2
4	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	3.00	95.00	285	18.00	51.3
	Transport Charges			335.00		18.00	60.00
				Total Taxable Amount	1,603.00		288.24
				Total Invoice Amount	1,891.00		
IGST		CGST	SGST				
0.00		144.27	144.27				
Rupees : One Thousand Four Hundred And Ninety Six Only.							



For Modi Housing Pvt. Ltd.,
Authorised signator

A handwritten signature in black ink, appearing to read "Sadhana", written in a cursive style.