

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 Page 1 of 2

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details

Billing Details

Sharad Jayanthilal Kadakia
Plot No: 24, Diamond Point, Hyderabad, Telangana - 500070
TIN: 36ACBPK9161F1ZN PAN:ACBPK9161F

Shipping Details

Invoice No

37394

Invoice Date

07 Jun 2024

PO No

20240527004

PO Date

27 May 2024

S.No

Description Of Goods

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

1

CONS6564-Consumables-Bombay Brooms
Big--Misc-Nos.

96032900

5.00

83.00

415

0.00

0.00

2

CONS9459-Consumables-Coconut Brooms--
Misc-Nos.

96032900

10.00

16.00

160

0.00

0.00

3

CONS5033-Consumables-Floor cleaner--1
lts-Nos.

84807900

3.00

94.00

282

18.00

50.76

4

CONS1056-Consumables-Mopping Stick--
Misc-Nos.

96039000

2.00

102.00

204

18.00

36.72

5

CONS9692-Consumables-Plastic Bucket-
with mug White-Misc-Nos.

NA

5.00

208.00

1,040

18.00

187.2

6

CONS7283-Consumables-Wiper--Misc-Nos.

15042030

3.00

85.00

255

18.00

45.9

Transport Charges

325.00

18.00

59.00

Total Taxable
Amount

2,681.00

379.58

Total Invoice
Amount

3,061.00

IGST

CGST

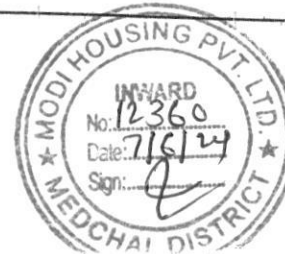
SGST

0.00

189.54

189.54

Rupees : Two Thousand Six Hundred And Seventy Seven Only.



For Modi Housing Pvt. Ltd.,

[Signature]