

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

Billing Details				Customer Details				Shipping Details				Invoice No			
Modi Housing Pvt Ltd - SOV III 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad, Secunderabad, Telangana- 500003 GSTIN: 36AADCM5906D2ZO				SOV/MHPL Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad Hyderabad, Telangana- 501301				37750				26 Jun 2024			
								PO No				20240621039			
								PO Date				21 Jun 2024			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt								
1	CONST7495-Consumables-Air Freshner--- Misc-Nos	96161010	5.00	94.00	470	18.00	84.6								
2	CONS3861-Consumables-Detergent powder---500gms-Pkts	34022090	5.00	32.00	160	18.00	28.8								
Transport Charges				175.00		18.00	32.00								
				Total Taxable Amount	805.00		145.4								
				Total Invoice Amount								950.00			
IGST		CGST	SGST												
0.00		72.45	72.45												
Rupees : Seven Hundred And Forty Three Only.															

Rupees : Seven Hundred And Forty Three Only.



For Modi Housing Pvt. Ltd.,
Authorised signatory

[Signature]