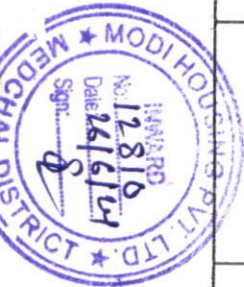


Tax Invoice
Modi Housing Pvt. Ltd.,
ORIGINAL INVOICE
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO**

Customer Details			Billing Details		Shipping Details		Invoice No		37713			
Sharad Jayanthial Kadakia			Plot No: 24, Diamond Point, Hyderabad, Telangana - 500070		GSTIN: 36ACBPK9161F1ZN		PAN:ACBPK9161F		Invoice Date		26 Jun 2024	
							PO No		20240622018			
							PO Date		22 Jun 2024			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt					
1	CONS6564-C-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	5.00	94.00	470	0.00	0.00					
2	CONS6196-C-Consumables-Cleaning Cloth--Misc-Nos.	630710	6.00	16.00	96	5.00	4.8					
3	CONS9459-C-Consumables-Coconut Brooms--Misc-Nos.	96032900	10.00	15.00	150	0.00	0.00					
4	CONS5033-C-Consumables-Floor cleaner--1 lts-Nos.	84807900	2.00	95.00	190	18.00	34.2					
5	CONS8187-C-Consumables-Mopping cloth--Misc-Nos.	680510	10.00	16.00	160	5.00	8.00					
6	CONS1056-C-Consumables-Mopping Stick--Misc-Nos.	96039000	5.00	104.00	520	18.00	93.6					
7	CONS7283-C-Consumables-Wiper--Misc-Nos.	15042030	6.00	93.60	562	18.00	101.08					
Transport Charges				500.00		18.00	90.00					
				Total Taxable Amount	2,647.6		331.68					
				Total Invoice Amount	2,979.00							
IGST				CGST	SGST							
0.00				165.84	165.84							



[Handwritten signature]