

ORIGINAL INVOICE

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

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

Customer Details									
Billing Details			Shipping Details			Invoice No		37806	
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP			Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. Next to NFC Rai, Hyderabad, Telangana- 500076			Invoice Date		29 Jun 2024	
						PO No		20240626053	
						PO Date		26 Jun 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	CONS2830-Consumables-First Aid Kit-Misc-Nos.	30065000	3.00	811.00	2,433	12.00	291.96		
2	CONS6689-Consumables-Water Bottles--1 Lt-Nos.	392330	12.00	31.00	372	18.00	66.96		
	Transport Charges			₹ 25.00		18.00	23.00		
					Total Taxable Amount	2,930.00		381.92	
					Total Invoice Amount			3,312.00	
IGST			CGST	SGST					
0.00			190.71	190.71					
Rupees : Three Thousand One Hundred And Sixty Four Only.									

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For Modi Housing Pvt. Ltd.,

Authorised signatory



