

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 : 36AADCM5906D2Z0

Customer Details		Shipping Details		Invoice No		37804	
Billing Details		Invoice Date		29 Jun 2024		20240626040	
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		PO No		20240626040	
		PO Date		26 Jun 2024			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONSS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	12.00	16.00	192	5.00	9.6
2	CONSS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	2.00	26.00	52	18.00	9.36
3	CONSS7245-Consumables-Dust Pan-PVC-Misc-Nos.	32969099	4.00	21.00	84	18.00	15.12
4	CONSS2101-Consumables-Dustbin-PVC-Misc-Nos.	32969090	4.00	104.00	416	18.00	74.88
5	CONSS5033-Consumables-Floor cleaner--1lts-Nos.	84807900	6.00	95.00	570	18.00	102.6
6	CONSS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	4.00	84.00	336	18.00	60.48
7	CONSS8187-Consumables-Mopping cloth--Misc-Nos.	680510	12.00	16.00	192	5.00	9.6
8	CONSS1056-Consumables-Mopping Stick--Misc-Nos.	96039000	6.00	104.00	624	18.00	112.32
9	CONSS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos.	NA	6.00	208.00	1,248	18.00	224.64
10	CONSS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	6.00	91.00	546	18.00	98.28



Transport Charges			125.00	18.00	23.00
			Total Taxable Amount	4,385.00	739.88
			Total Invoice Amount		5,125.00
IGST					
0.00					
	CGST	SGST			
	369.69	369.69			
Rupees : Four Thousand Nine Hundred And Seventy Seven Only.					

For Modi Housing Pvt. Ltd.,

Authorised signatg



