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**

| Customer Details | | | | | | | |
|---|---|---|---|---|---|---|---|
| Billing Details | | Shipping Details | | Invoice No | | 38105 | |
| AVR Gulmohar Welfare Association<br>Sy no. 786, Miryalaguda, Nalgonda District., Telangana<br>Hyderabad, Telangana- 508207<br>GSTIN: 36A | | Miryalgauda<br>Sy no. 786, Miryalaguda, Nalgonda District., Hyderabad, 508207 | | Invoice Date | | 10 Jul 2024 | |
| | | | | PO No | | 20240628014 | |
| | | | | PO Date | | 28 Jun 2024 | |
| S.No | Description Of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
| 1 | CONS7495-Consumables-Air Freshner---Misc-Nos | 96161010 | 4.00 | 47.00 | 188 | 18.00 | 33.84 |
| 2 | CONS8873-Consumables-Colin 500 ml---Misc-Nos | 84807900 | 5.00 | 91.00 | 455 | 18.00 | 81.9 |
| 3 | CONS3861-Consumables-Detergent powder---500gms-Pkts | 34022090 | 5.00 | 32.00 | 160 | 18.00 | 28.8 |
| | | | | **Total Taxable Amount** | **803.00** | | **144.54** |
| | | | | **Total Invoice Amount** | | | **948.00** |
| **IGST** | | **CGST** | **SGST** | | | | |
| **0.00** | | **72.27** | **72.27** | | | | |

Rupees : Nine Hundred And Forty Eight Only.

For Modi Housing Pvt. Ltd.,

Authorised Signator

MODI HOUSING PVT. LTD. MEDCHAL DISTRICT
INWARD
No: 13354
Date: 10/7/24
Sign:

10/07/24 03:55:44 PM