

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

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

Customer Details			Invoice No		38104		
Billing Details		Shipping Details		Invoice Date		10 Jul 2024	
AVR Gulmohar Welfare Association Sy no. 786, Miryalaguda, Nalgonda District, Telangana Hyderabad, Telangana- 508207 GSTIN: 36A		Miryalaguda Sy no. 786, Miryalaguda, Nalgonda District, Hyderabad, 508207		PO No		20240628015	
				PO Date		28 Jun 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big-Misc-Nos.	96032900	5.00	94.00	470	0.00	0.00
2	CONS6196-Consumables-Cleaning Cloth-- Misc-Nos.	630710	10.00	16.00	160	5.00	8.00
3	CONS9459-Consumables-Coconut Brooms-- Misc-Nos.	96032900	20.00	15.00	300	0.00	0.00
4	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	6.00	95.00	570	18.00	102.6
5	CONS1624-Consumables-Handwash liquid-- Misc-Nos.	34013090	5.00	84.00	420	18.00	75.6
6	CONS8187-Consumables-Mopping cloth-- Misc-Nos.	680510	5.00	16.00	80	5.00	4.00
7	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	3.00	91.00	273	18.00	49.14
				Total Taxable Amount	2,273.00		239.34
				Total Invoice Amount			2,512.00
IGST		CGST	SGST				
0.00		119.67	119.67				



Handwritten signature and initials.