

P. No - 9573064536

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D22ZO

Customer Details			Shipping Details		Invoice No	Invoice Date	20240628015
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.	960322900	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.	960322900	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				
		INWARD No. 16116		12/7/24			
		20240628		12/7/24			

Invoice No.	16116	Date	10/7/24
Received By	006	Signature	[Signature]
Modi Housing (Miryalaguda) LLP			

Delivery Challan
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 : 36AADCM5906D2Z0

Page 1 of 1

Billing Details		Customer Details	
AVR Gulmohar Welfare Association Sy no. 786, Miryalaguda, Nalgonda District., Telangana Hyderabad, Telangana- 508207 GSTIN: 36A		Miryalganda Sy no. 786, Miryalaguda, Nalgonda District., Hyderabad, 508207	
S.No	Description Of Goods	DC No	DC Date
1	CONS6564-Consumables-Bonbay Brooms Big--Misc-Nos.	38104	10 Jul 2024
2	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	PO No	20240628015
3	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	PO Date	28 Jun 2024
4	CONS5033-Consumables-Floor cleaner--1 lts-Nos.		
5	CONS1624-Consumables-Handwash liquid--Misc-Nos.		
6	CONS8187-Consumables-Mopping cloth--Misc-Nos.		
7	CONS1509-Consumables-Toilet cleaner--500ml-Nos.		
		HSN/SAC	Qty
		96032900	5.00
		630710	10.00
		96032900	20.00
		84807900	6.00
		34013090	5.00
		680510	5.00
		84807900	3.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16126.1	Dr: 17/7/24
MRN No: 20240712	Dr: 12/7/24
Received By: [Signature]	Sign: [Signature]
Modi Housing (Miryalaguda) Ltd	

Authorised signatory