

ORIGINAL INVOICE

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

Billing Details			Shipping Details			Customer Details		
Modi Housing Pvt Ltd - SOV III 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad, Secunderabad, Telangana- 500003 GSTIN: 36AADCM5906D2ZO			SOVMHPL Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad Hyderabad, Telangana- 501301			Invoice No 38123 Invoice Date 11 Jul 2024 PO No 20240708047 PO Date 08 Jul 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	STAT9799-Stationary-CD Marker---Misc-Nos	96082000	6.00	11.00	66	18.00	11.88	
2	STAT5693-Stationary-Fevistick---Misc-Nos	35069999	5.00	19.00	95	18.00	17.1	
3	STAT7304-Stationary-Highlighter---Misc-Nos	960810	5.00	19.00	95	18.00	17.1	
4	STAT3016-Stationary-pen-black color-Cello Fine grip-Misc-Nos	960899	20.00	6.00	120	18.00	21.6	
5	STAT1585-Stationary-Pen-Blue color-Cello Fine grip-Misc-Nos	960899	25.00	6.00	150	18.00	27.00	
6	STAT6194-Stationary-Scales---Misc-Nos	90178090	5.00	11.00	55	18.00	9.9	
7	STAT8805-Stationary-Stapler Pins 10--- Misc-Boxes	84729010	10.00	8.00	80	18.00	14.4	
8	STAT7751-Stationary-Whitners---Misc-Nos Transport Charges	960899	5.00	24.00	120	18.00	21.6	
				110.00		18.00	20.00	
				Total Taxable Amount	891.00		160.58	
				Total Invoice Amount	1,052.00			
IGST		CGST		SGST				



0.00		80.19	80.19		
Rupees : Nine Hundred And Twenty Two Only.					

For Modi Housing Pvt. Ltd.,

Authorised signator

