

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

ORIGINAL INVOICE

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

Customer Details				Invoice No		38124	
Billing Details		Shipping Details		Invoice Date		11 Jul 2024	
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		PO No		20240709016	
				PO Date		09 Jul 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	10.00	94.00	940	0.00	0.00
2	CONS9057-Consumables-Cobweb broom stick--Misc-Nos.	96031000	3.00	104.00	312	18.00	56.16
3	CONS9459-Consumables-Coconut Brooms-- Misc-Nos.	96032900	25.00	15.00	375	0.00	0.00
4	CONS7283-Consumables-Wiper--Misc-Nos. Transport Charges	15042030	3.00	94.00	282	18.00	50.76
				110.00		18.00	20.00
				Total Taxable Amount	2,019.00		126.92
				Total Invoice Amount	2,146.00		
IGST		CGST	SGST				
0.00		63.36	63.36				
Rupees : Two Thousand Sixteen Only.							

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For Modi Housing Pvt. Ltd.,
Authorised signator

[Signature]
11/07/24 11:54:10 AM