

Tax Invoice

Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

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

Customer Details				Invoice No	38125		
Billing Details		Shipping Details		Invoice Date	11 Jul 2024		
Silver Oak Villas Welfare Association Sy. No. 294, Cherlapally, Hyderabad, Telangana- 501301 GSTIN: 36A		Sy. No. 294 Sy. No. 294, Cherlapally, Hyderabad, Telangana- 501301		PO No	20240708041		
				PO Date	08 Jul 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner--- Misc-Nos	96161010	5.00	47.00	235	18.00	42.3
2	CONS3861-Consumables-Detergent powder---500gms-Pkts	34022090	3.00	32.00	96	18.00	17.28
Transport Charges				110.00		18.00	20.00
				Total Taxable Amount	441.00		79.58
				Total Invoice Amount	521.00		
IGST		CGST	SGST				
0.00		39.69	39.69				
Rupees : Three Hundred And Ninety One Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

[Signature]

