

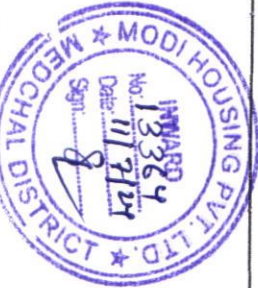
ORIGINAL INVOICE

Tax Invoice
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 : 36AADCM5906D2ZO**

Customer Details		Billing Details		Shipping Details		Invoice No	38126
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 20240708042		Invoice Date	11 Jul 2024
				PO Date 08 Jul 2024			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	6.00	16.00	96	5.00	4.8
2	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	95.00	475	18.00	85.5
3	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	3.00	84.00	252	18.00	45.36
4	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	6.00	16.00	96	5.00	4.8
5	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	3.00	91.00	273	18.00	49.14
	Transport Charges			110.00		18.00	20.00
				Total Taxable Amount	1,302.00		209.6
				Total Invoice Amount			1,512.00
IGST		CGST	SGST				
0.00		104.7	104.7				

Rupees : One Thousand Three Hundred And Eighty Two Only.



For Modi Housing Pvt. Ltd.

[Signature]