

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 : 36AADCM5906D2Z0

Customer Details				Invoice No	38217		
Billing Details		Shipping Details		Invoice Date	15 Jul 2024		
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No	20240709010		
				PO Date	09 Jul 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner--- Misc-Nos	96161010	2.00	94.00	188	18.00	33.84
2	CONS8873-Consumables-Colin 500 ml--- Misc-Nos	84807900	5.00	91.00	455	18.00	81.9
3	CONS3861-Consumables-Detergent powder---500gms-Pkts	34022090	2.00	32.00	64	18.00	11.52
Transport Charges				170.00		18.00	31.00
				Total Taxable Amount	877.00		158.26
				Total Invoice Amount	1,035.00		
IGST		CGST	SGST				
0.00		78.93	78.93				
Rupees : Eight Hundred And Thirty Four Only.							

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For Modi Housing Pvt. Ltd.,

Authorised signator

15/07/24 03:34:07 PM