

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy **PAN: AADCM5906D GSTIN : 36AADCM5906DD2ZO**

Customer Details				Invoice No		38179	
Billing Details		Shipping Details		Invoice Date		15 Jul 2024	
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM		MP SVC 5-4-187/3&4, IInd Floor, M.G. road, Ranigunj Secunderabad Secunderabad, Telangana- 500003		PO No		20240712036	
				PO Date		12 Jul 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner--- Misc-Nos	96161010	20.00	47.00	940	18.00	169.2
2	CONS6615-Consumables-Cleaning Brush--- Misc-Nos	96039000	6.00	52.00	312	18.00	56.16
3	CONS9323-Consumables-Coffee Powder-- Nescafe-1kg-Pkts	21011120	10.00	390.00	3,900	18.00	702.00
4	CONS3861-Consumables-Detergent powder---500gms-Pkts	34022090	20.00	32.00	640	18.00	115.2
Transport Charges				500.00		18.00	90.00
				Total Taxable Amount	6,292.00		1,132.56
				Total Invoice Amount	7,425.00		
IGST		CGST	SGST				
0.00		566.28	566.28				
Rupees : Six Thousand Eight Hundred And Thirty Five Only.							

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For Modi Housing Pvt. Ltd.,
Authorised signator

15/07/24 10:38:04 AM