

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

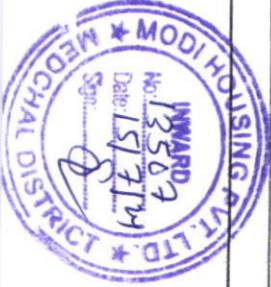
Modi Housing Pvt. Ltd.,

Original Invoice

Email: purchase@modiproperties.com

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

Customer Details		Shipping Details		Invoice No		38180	
Billing 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		MPSPVC 5-4-187/3&4, IInd Floor, M.G road, Rangunj Secunderabad Secunderabad, Telangana- 500003		PO No		20240712037	
		PO Date		12 Jul 2024			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	9.00	83.00	747	0.00	0.00
2	CONS6196-Consumables-Cleaning Cloth-- Misc-Nos.	630710	20.00	16.00	320	5.00	16.00
3	CONS9459-Consumables-Cocoonut Brooms-- Misc-Nos.	96032900	9.00	15.00	135	0.00	0.00
4	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	20.00	26.00	520	18.00	93.6
5	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	16.00	89.44	1,431	18.00	257.58
6	CONS1624-Consumables-Handwash liquid-- Misc-Nos.	34013090	18.00	88.40	1,591	18.00	286.41
7	CONS8187-Consumables-Mopping cloth-- Misc-Nos.	680510	15.00	16.00	240	5.00	12.00
8	CONS1056-Consumables-Mopping Stick-- Misc-Nos.	96039000	8.00	102.00	816	18.00	146.88
9	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	13.00	95.00	1,235	18.00	222.3
Transport Charges				500.00		18.00	90.00



				Total Taxable Amount	7,535.24	1,124.78
				Total Invoice Amount	8,660.00	
IGST						
0.00						
				CGST	562.39	
				SGST	562.39	
Rupees : Eight Thousand Seventy Only.						

For Modi Housing Pvt. Ltd.,
Authorised signator

[Signature]

