

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906DD2ZO

Customer Details				Invoice No	38278		
Billing Details		Shipping Details		Invoice Date	17 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	20240709011		
				PO Date	09 Jul 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6196-Consumables-Cleaning Cloth-- Misc-Nos.	630710	10.00	16.00	160	5.00	8.00
2	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	4.00	89.44	358	18.00	64.39
3	CONS1056-Consumables-Mopping Stick-- Misc-Nos.	96039000	5.00	104.00	520	18.00	93.6
Transport Charges				100.00		18.00	18.00
				Total Taxable Amount	1,137.76		183.99
				Total Invoice Amount	1,322.00		
IGST		CGST	SGST				
0.00		91.99	91.99				
Rupees : One Thousand Two Hundred And Four Only.							

For Modi Housing Pvt Ltd.,

Authorised signator



17/07/24 03:44:27 PM