

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 : 36AADCM5906D2ZO

Customer Details				Billing Details		Shipping Details		Invoice No		38281	
Nilgiri Estates 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHFN0766F1ZA				Sy.No 100/2, Rampally Sy.No.143/133/134/135/136, Rampally Village.,		PO No 20240716002		PO Date 16 Jul 2024		17 Jul 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	6.00	83.00	498	0.00	0.00				
2	CONS6196-Consumables-Cleaning Cloth-- Misc-Nos.	630710	10.00	16.00	160	5.00	8.00				
3	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	6.00	89.00	534	18.00	96.12				
4	CONS8187-Consumables-Mopping cloth-- Misc-Nos.	680510	10.00	16.00	160	5.00	8.00				
5	CONS1056-Consumables-Mopping Stick-- Misc-Nos.	96039000	2.00	102.00	204	18.00	36.72				
Transport Charges				100.00		18.00	18.00				
				Total Taxable Amount	1,656.00		166.84				
				Total Invoice Amount			1,823.00				
IGST		CGST	SGST								
0.00		83.42	83.42								
Rupees : One Thousand Seven Hundred And Five Only.											

For Modi Housing Pvt. Ltd.,

