

Tax Invoice

ORIGINAL INVOICE

Modi Housing Pvt. Ltd.,

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

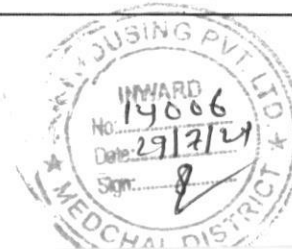
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		38522	
Billing Details		Shipping Details		Invoice Date		29 Jul 2024	
Modi Housing Pvt Ltd - SOV III 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad. Secunderabad, Telangana- 500003 GSTIN: 36AADCM5906D2ZO		SOVMHPL Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad Hyderabad, Telangana- 501301		PO No		20240725033	
				PO Date		25 Jul 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6196-Consumables-Cleaning Cloth-- Misc-Nos.	630710	12.00	16.00	192	5.00	9.6
2	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	3.00	26.00	78	18.00	14.04
3	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	6.00	89.00	534	18.00	96.12
4	CONS1624-Consumables-Handwash liquid-- Misc-Nos.	34013090	6.00	88.00	528	18.00	95.04
5	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	6.00	95.00	570	18.00	102.6
	Transport Charges			170.00		18.00	31.00
				Total Taxable Amount	2,072.00		348.4
				Total Invoice Amount	2,420.00		
IGST		CGST	SGST				
0.00		174.00	174.00				

Rupees : Two Thousand Two Hundred And Nineteen Only.



Sadhane