

ORIGINAL INVOICE

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Tax 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		38521	
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		20240725032	
				PO Date		25 Jul 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONST7495-Consumables-Air Freshner--- Misc-Nos	96161010	6.00	94.00	564	18.00	101.52
2	CONST3861-Consumables-Detergent powder---500gms-Pkts	34022090	6.00	32.00	192	18.00	34.56
	Transport Charges			170.00		18.00	31.00
				Total Taxable Amount	926.00		167.08
				Total Invoice Amount			1,093.00
IGST		CGST	SGST				
0.00		83.34	83.34				
Rupees : Eight Hundred And Ninety Two Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

Sadhana

29/07/24 11:49:49 AM

