

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		38624	
Billing Details		Shipping Details		Invoice Date		02 Aug 2024	
Sharad Jayanthilal Kadakia Plot No: 24, Diamond Point , Hyderabad, Telangana - 500070 GSTIN: 36ACBPK9161F1ZN PAN:ACBPK9161F				PO No		20240724022	
				PO Date		24 Jul 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	3.00	83.00	249	0.00	0.00
2	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	5.00	16.00	80	5.00	4.00
3	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	6.00	15.00	90	0.00	0.00
4	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	2.00	89.00	178	18.00	32.04
5	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	2.00	102.00	204	18.00	36.72
6	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	2.00	95.00	190	18.00	34.2
	Transport Charges			400.00		18.00	72.00
				Total Taxable Amount		1,391.00	178.96
				Total Invoice Amount		1,570.00	
IGST		CGST	SGST				
0.00		89.48	89.48				

Rupees : One Thousand Ninety Eight Only.

