

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		38667	
Billing Details		Shipping Details		Invoice Date		03 Aug 2024	
AVR Gulmohar Welfare Association Sy no. 786, Miryalaguda, Nalgonda District., Telangana Hyderabad, Telangana- 508207 GSTIN: 36A		Miryalgauda Sy no. 786, Miryalaguda, Nalgonda District., Hyderabad, 508207		PO No		20240628015	
				PO Date		28 Jun 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	6.00	95.00	570	18.00	102.6
2	CONS9989-Consumables-Mopping stick holder--Misc-Nos.	NA	5.00	104.00	520	18.00	93.6
	Transport Charges			1,200.00		18.00	216.00
				Total Taxable Amount	2,290.00		412.2
				Total Invoice Amount			2,702.00
IGST		CGST	SGST				
0.00		206.1	206.1				

Rupees : One Thousand Two Hundred And Eighty Six Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

Sadhane



03/08/24 05:18:11 PM