

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		38854	
Billing Details		Shipping Details		Invoice Date		13 Aug 2024	
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM		MPSVC 5-4-187/3&4, IInd Floor, M.G road, Ranigunj Secunderabad Secunderabad, Telangana- 500003		PO No		20240809022	
				PO Date		09 Aug 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	9.00	83.00	747	0.00	0.00
2	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	20.00	16.00	320	5.00	16.00
3	CONS9057-Consumables-Cobweb broom stick--Misc-Nos.	96031000	4.00	104.00	416	18.00	74.88
4	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	9.00	15.00	135	0.00	0.00
5	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	10.00	26.00	260	18.00	46.8
6	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	10.00	89.44	894	18.00	160.99
7	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	15.00	88.40	1,326	18.00	238.68
8	CONS1056-Consumables-Mopping Sitek--Misc-Nos.	96039000	9.00	102.00	918	18.00	165.24
9	CONS5492-Consumables-Scrubber--Misc-Nos.	73231000	20.00	10.40	208	18.00	37.44
10	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	10.00	95.00	950	18.00	171.00



	Transport Charges		335.00		18.00	60.00
			Total Taxable Amount	6,509.4		971.03
			Total Invoice Amount	7,480.00		
	IGST	CGST	SGST			
	0.00	485.66	485.66			
Rupees : Seven Thousand Eighty Five Only.						

For Modi Housing Pvt. Ltd.,
Authorised signator

Sadhane

