

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		38938	
Billing Details		Shipping Details		Invoice Date		19-Aug 2024	
Silveroak Villas LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ADBFS3288A2Z7		Sy.No 11 to 18 & 294, Cherlapally Sy .No.11,12,14,15,16,17,18 , 294, Cherlapally Hyderabad, Telangana- 501301		PO No		20240819006	
				PO Date		19-Aug 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner--- Misc-Nos	96161010	6.00	94.00	564	18.00	101.52
2	CONS8873-Consumables-Colin 500 ml--- Misc-Nos	84807900	6.00	86.00	516	18.00	92.88
				Total Taxable Amount	1,080.00		194.4
				Total Invoice Amount	1,274.00		
IGST		CGST	SGST				
0.00		97.2	97.2				
Rupees : One Thousand Two Hundred And Seventy Four Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



19/08/24 02:53:03 PM