

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

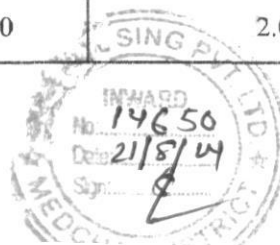
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		38945	
Billing Details		Shipping Details		Invoice Date		21 Aug 2024	
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No		20240813011	
				PO Date		13 Aug 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	6.00	83.00	498	0.00	0.00
2	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	10.00	16.00	160	5.00	8.00
3	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	6.00	15.00	90	0.00	0.00
4	CONS1763-Consumables-Door Mats--Misc-Nos.	57022010	4.00	50.00	200	12.00	24.00
5	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	8.00	89.00	712	18.00	128.16
6	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	4.00	88.40	354	18.00	63.64
7	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	10.00	16.00	160	5.00	8.00
8	CONS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos.	NA	4.00	208.00	832	18.00	149.76
9	CONS6007-Consumables-PVC Door Mat--1200X600mm-Nos.	57022010	3.00	749.00	2,247	18.00	404.46
10	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	2.00	95.00	190	18.00	34.2



			Total Taxable Amount	5,442.6		820.22
			Total Invoice Amount	6,263.00		
IGST	CGST	SGST				
0.00	410.11	410.11				
Rupees : Six Thousand Two Hundred And Sixty Three Only.						

For Modi Housing Pvt. Ltd.,
Authorised signator

