

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		38966	
Billing Details		Shipping Details		Invoice Date		23 Aug 2024	
Modi Realty Genome Valley LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABFFM3063P1ZU		BRGV Sy. No-31& 32, Murharipally, Medchal Mandal. Hyderabad, Telangana- 500078		PO No		20240819005	
				PO Date		19 Aug 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	5.00	83.00	415	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	5.00	15.00	75	0.00	0.00
4	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	5.00	26.00	130	18.00	23.4
5	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	89.44	447	18.00	80.49
6	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	5.00	88.40	442	18.00	79.56
7	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	5.00	102.00	510	18.00	91.8
8	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	5.00	95.00	475	18.00	85.5
	Transport Charges			350.00		18.00	63.00
				Total Taxable Amount	3,004.2		431.75



			Total Invoice Amount	3,436.00		
IGST	CGST	SGST				
0.00	215.87	215.87				
Rupees : Three Thousand Twenty Three Only.						

For Modi Housing Pvt. Ltd.,
 Authorised signator



23/08/24 01:08:06 PM