

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           |        | 38987       |         |
|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|-------|----------------------|--------|-------------|---------|
| Billing Details                                                                                                                          |                                                  | Shipping Details                                                                                                              |       | Invoice Date         |        | 24 Aug 2024 |         |
| Serene Constructions LLP<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36ACVFS7909PIZV |                                                  | Serene Farms - SCLLP<br>Sy no-44, Yenkepally Village, Chevella<br>Mandal, Rangareddy District<br>Hyderabad, Telangana- 501203 |       | PO No                |        | 20240717018 |         |
|                                                                                                                                          |                                                  |                                                                                                                               |       | PO Date              |        | 17 Jul 2024 |         |
| S.No                                                                                                                                     | Description Of Goods                             | HSN/SAC                                                                                                                       | Qty   | Rate                 | Gross  | Tax%        | Tax Amt |
| 1                                                                                                                                        | CONS7495-Consumables-Air Freshner---<br>Misc-Nos | 96161010                                                                                                                      | 3.00  | 94.00                | 282    | 18.00       | 50.76   |
| 2                                                                                                                                        | CONS8873-Consumables-Colin 500 ml---<br>Misc-Nos | 84807900                                                                                                                      | 2.00  | 91.00                | 182    | 18.00       | 32.76   |
|                                                                                                                                          |                                                  |                                                                                                                               |       | Total Taxable Amount | 464.00 |             | 83.52   |
|                                                                                                                                          |                                                  |                                                                                                                               |       | Total Invoice Amount | 548.00 |             |         |
| IGST                                                                                                                                     |                                                  | CGST                                                                                                                          | SGST  |                      |        |             |         |
| 0.00                                                                                                                                     |                                                  | 41.76                                                                                                                         | 41.76 |                      |        |             |         |
| Rupees : Five Hundred And Forty Eight Only.                                                                                              |                                                  |                                                                                                                               |       |                      |        |             |         |

For Modi Housing Pvt. Ltd.,

Authorised signator



24/08/24 11:33:22 AM