

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		39067	
Billing Details		Shipping Details		Invoice Date		27 Aug 2024	
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai, Hyderabad, Telangana- 500076		PO No		20240810049	
				PO Date		10 Aug 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	12.00	83.00	996	0.00	0.00
2	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	3.00	26.00	78	18.00	14.04
3	CONS1056-Consumables-Mopping Sitek-- Misc-Nos.	96039000	3.00	102.00	306	18.00	55.08
4	CONS7283-Consumables-Wiper--Misc-Nos.	15042030	3.00	93.60	281	18.00	50.54
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount	1,760.8		137.66
				Total Invoice Amount	1,898.00		
IGST		CGST	SGST				
0.00		68.83	68.83				
Rupees : One Thousand Seven Hundred And Eighty Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

27/08/24 04:21:06 PM