

ORIGINAL INVOICE

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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		39179	
Billing Details		Shipping Details		Invoice Date		02 Sep 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		20240831004	
				PO Date		31 Aug 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6196-Consumables-Cleaning Cloth-- Misc-Nos.	630710	6.00	16.00	96	5.00	4.8
2	CONS3499-Consumables-PVC Bucket-- Misc-Nos.	392310	3.00	210.00	630	18.00	113.4
3	CONS6689-Consumables-Water Bottles--1 Ltr-Nos.	392330	6.00	31.00	186	18.00	33.48
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount		1,012.00	169.68
				Total Invoice Amount		1,182.00	
IGST		CGST	SGST				
0.00		84.84	84.84				
Rupees : One Thousand Sixty Four Only.							

For Modi Housing Pvt. Ltd.,

Authorised signatory



02/09/24 12:23:27 PM