

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			
Billing Details		Shipping Details		Invoice Date		39182	
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		Invoice Date		02 Sep 2024	
				PO No		20240817020	
				PO Date		17 Aug 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS8566-Consumables-Bombay Brooms Small---Misc-Nos	96032900	50.00	10.40	520	0.00	0.00
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount	620.00		18.00
				Total Invoice Amount	638.00		
IGST		CGST	SGST				
0.00		9.00	9.00				
Rupees : Five Hundred And Twenty Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator




02/09/24 12:29:51 PM