

Tax Invoice

Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

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		39181	
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		20240819007	
				PO Date		19 Aug 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	6.00	89.00	534	18.00	96.12
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount	634.00		114.12
				Total Invoice Amount			748.00
IGST		CGST	SGST				
0.00		57.06	57.06				
Rupees : Six Hundred And Thirty Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator




02/09/24 12:27:35 PM