

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

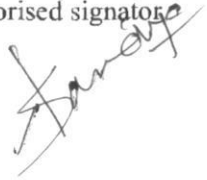
Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		39180	
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		20240831003	
				PO Date		31 Aug 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner--- Misc-Nos	96161010	6.00	47.00	282	18.00	50.76
2	CONS8873-Consumables-Colin 500 ml--- Misc-Nos	84807900	5.00	86.00	430	18.00	77.4
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount		812.00	146.16
				Total Invoice Amount		958.00	
IGST		CGST	SGST				
0.00		73.08	73.08				
Rupees : Eight Hundred And Forty Only.							

For Modi Housing Pvt. Ltd.,

Authorised signatory




02/09/24 12:25:26 PM