

ORIGINAL INVOICE

Page 1 of 1

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		39187	
Billing Details		Shipping Details		Invoice Date		02 Sep 2024	
Silver Oak Villas Welfare Association Sy. No. 294, Cherlapally, Hyderabad Hyderabad, Telangana- 501301 GSTIN: 36A		Sy. No. 294 Sy. No. 294, Cherlapally, Hyderabad, Telangana- 501301		PO No		20240831002	
				PO Date		31 Aug 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS9459-Consumables-Coconut Brooms-- Misc-Nos.	96032900	25.00	15.00	375	0.00	0.00
2	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	3.00	90.00	270	18.00	48.6
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount		745.00	66.6
				Total Invoice Amount		812.00	
IGST		CGST	SGST				
0.00		33.3	33.3				
Rupees : Six Hundred And Ninety Four Only.							

For Modi Housing Pvt. Ltd.,
Authorised signatory

02/09/24 12:42:22 PM