

Tax Invoice

ORIGINAL 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		39206	
Billing Details		Shipping Details		Invoice Date		04 Sep 2024	
Greenwood Heights Welfare Association Hyderabad, Telangana-				PO No		20240828034	
				PO Date		28 Aug 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6196-Consumables-Cleaning Cloth-- Misc-Nos.	630710	12.00	16.00	192	5.00	9.6
2	CONS1056-Consumables-Mopping Sitck-- Misc-Nos.	96039000	5.00	101.92	510	18.00	91.72
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount		901.6	137.32
				Total Invoice Amount		1,039.00	
IGST		CGST	SGST				
0.00		68.66	68.66				
Rupees : Eight Hundred And Three Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

04/09/24 11:54:56 AM