

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		39208	
Billing Details		Shipping Details		Invoice Date		04 Sep 2024	
Greenwood Heights Welfare Association Hyderabad, Telangana-				PO No		20240828032	
				PO Date		28 Aug 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	15.00	83.00	1,245	0.00	0.00
2	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	20.00	15.00	300	0.00	0.00
3	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	10.00	89.00	890	18.00	160.2
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount	2,635.00		196.2
				Total Invoice Amount	2,831.00		
IGST		CGST	SGST				
0.00		98.1	98.1				
Rupees : Two Thousand Five Hundred And Ninety Five Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

04/09/24 11:59:13 AM