

ORIGINAL INVOICE

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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		Shipping Details		Invoice No		39610	
Billing Details		Shipping Details		Invoice Date		30 Sep 2024	
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM		MPSVC 5-4-187/3&4, IInd Floor, M.G road, Ranigunj Secunderabad Secunderabad, Telangana- 500003		PO No		20240926067	
				PO Date		26 Sep 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	9.00	84.00	756	5.00	37.8
2	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	20.00	16.00	320	5.00	16.00
3	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	9.00	15.00	135	0.00	0.00
4	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	10.00	26.00	260	18.00	46.8
5	CONS1763-Consumables-Door Mats--Misc-Nos.	57022010	10.00	50.00	500	12.00	60.00
6	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	10.00	89.00	890	18.00	160.2
7	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	15.00	88.40	1,326	18.00	238.68
8	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	20.00	16.00	320	5.00	16.00
9	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	10.00	104.00	1,040	18.00	187.2
10	CONS5492-Consumables-Scrubber--Misc-Nos.	73231000	20.00	10.40	208	18.00	37.44



11	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	12.00	95.00	1,140	18.00	205.2
	Transport Charges			400.00		18.00	72.00
				Total Taxable Amount	7,295.00		1,077.32
				Total Invoice Amount	8,372.00		
IGST		CGST	SGST				
0.00		538.66	538.66				
Rupees : Seven Thousand Nine Hundred Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

