

Tax Invoice

Modi Housing Pvt. Ltd.,

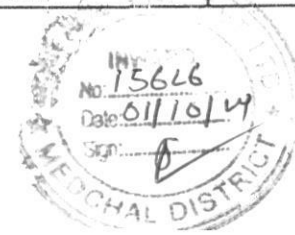
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		39629	
Billing Details		Shipping Details		Invoice Date		01 Oct 2024	
AVR Gulmohar Welfare Association Sy no. 786, Miryalaguda, Nalgonda District., Telangana Hyderabad, Telangana- 508207 GSTIN: 36A		Miryalgauda Sy no. 786, Miryalaguda, Nalgonda District., Hyderabad, 508207		PO No		20240926061	
				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	5.00	83.00	415	5.00	20.75
2	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	8.00	16.00	128	5.00	6.4
3	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	10.00	15.00	150	0.00	0.00
4	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	10.00	89.00	890	18.00	160.2
5	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	4.00	88.40	354	18.00	63.64
6	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	5.00	16.00	80	5.00	4.00
7	CONS3499-Consumables-PVC Bucket--Misc-Nos.	392310	4.00	210.00	840	18.00	151.2
8	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	5.00	94.64	473	18.00	85.17
	Transport Charges			425.00		18.00	77.00
				Total Taxable Amount	3,754.8		568.37



			Total Invoice Amount	4,323.00		
IGST	CGST	SGST				
0.00	283.93	283.93				
Rupees : Three Thousand Eight Hundred And Twenty One Only.						

For Modi Housing Pvt. Ltd.,
 Authorised signator

