

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		39634	
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		20240926057	
				PO Date		26 Sep 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS5716-Consumables-Torch Light Big-- Misc-Nos.	85131010	2.00	639.60	1,279	18.00	230.25
	Transport Charges			425.00		18.00	77.00
				Total Taxable Amount	1,704.2		307.25
				Total Invoice Amount			2,011.00
IGST		CGST	SGST				
0.00		153.37	153.37				
Rupees : One Thousand Five Hundred And Nine Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

01/10/24 11:15:45 AM