

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				Invoice No		39739	
Billing Details		Shipping Details		Invoice Date		07 Oct 2024	
Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABLFM7631F1Z3		Sy.No. 196, Kowkur, Bollaram Sy.No. 196, Kowkur, Bollaram, Hyderabad, Telangana- 500010		PO No		20241004041	
				PO Date		04 Oct 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	5.00	15.00	75	0.00	0.00
2	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	3.00	26.00	78	18.00	14.04
3	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	93.60	468	18.00	84.24
4	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	5.00	16.00	80	5.00	4.00
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	951.00		147.28
				Total Invoice Amount	1,098.00		
IGST		CGST	SGST				
0.00		73.64	73.64				

Rupees : Eight Hundred And Three Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

07/10/24 11:48:28 AM