

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		39487	
Billing Details		Shipping Details		Invoice Date		21 Sep 2024	
Greenwood Heights Welfare Association Hyderabad, Telangana-				PO No		20240917016	
				PO Date		17 Sep 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS9057-Consumables-Cobweb broom stick--Misc-Nos.	96031000	5.00	104.00	520	18.00	93.6
2	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	10.00	15.00	150	0.00	0.00
3	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	5.00	16.00	80	5.00	4.00
4	CONS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos.	NA	5.00	298.00	1,490	18.00	268.2
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount	2,440.00		401.8
				Total Invoice Amount			2,842.00
IGST		CGST	SGST				
0.00		200.9	200.9				

Rupees : Two Thousand Six Hundred And Six Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

Sadhane

21/09/24 12:05:19 PM

