

ORIGINAL INVOICE

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			
Billing Details		Shipping Details		Invoice Date		39824	
Greenwood Heights Welfare Association Hyderabad, Telangana-				Invoice Date		10 Oct 2024	
				PO No		20241007017	
				PO Date		07 Oct 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	10.00	83.20	832	0.00	0.00
2	CONS8566-Consumables-Bombay Brooms Small---Misc-Nos	96032900	20.00	10.40	208	0.00	0.00
3	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	93.60	468	18.00	84.24
4	CONS7283-Consumables-Wiper--Misc-Nos.	15042030	10.00	93.60	936	18.00	168.48
	Transport Charges			400.00		18.00	72.00
				Total Taxable Amount	2,844.00		324.72
				Total Invoice Amount			3,169.00
IGST		CGST	SGST				
0.00		162.36	162.36				
Rupees : Two Thousand Six Hundred And Ninety Seven Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

