

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

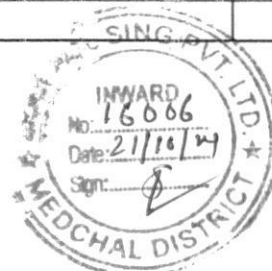
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		39900	
Billing Details		Shipping Details		Invoice Date		21 Oct 2024	
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836HIZ7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No		20241018037	
				PO Date		18 Oct 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	0.00	0.00
2	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	10.00	16.00	160	5.00	8.00
3	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	5.00	15.00	75	0.00	0.00
4	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	5.00	26.00	130	18.00	23.4
5	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	8.00	94.00	752	18.00	135.36
6	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	4.00	88.00	352	18.00	63.36
7	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	10.00	16.00	160	5.00	8.00
8	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	3.00	95.00	285	18.00	51.3
9	CONS6689-Consumables-Water Bottles--1 Ltr-Nos.	392330	10.00	31.20	312	18.00	56.16
	Transport Charges			100.00		18.00	18.00



				Total Taxable Amount	2,741.00	363.58
				Total Invoice Amount	3,105.00	
IGST	0.00	CGST	181.79	SGST	181.79	
Rupees : Two Thousand Nine Hundred And Eighty Seven Only.						

For Modi Housing Pvt. Ltd.,
Authorised signator

