

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		39984	
Billing Details		Shipping Details		Invoice Date		23 Oct 2024	
Greenwood Heights Welfare Association Hyderabad, Telangana-				PO No		20241017017	
				PO Date		17 Oct 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6196-Consumables-Cleaning Cloth-- Misc-Nos.	630710	24.00	16.00	384	5.00	19.2
2	CONS8187-Consumables-Mopping cloth-- Misc-Nos.	680510	5.00	16.00	80	5.00	4.00
3	CONS1056-Consumables-Mopping Sitck-- Misc-Nos.	96039000	5.00	102.00	510	18.00	91.8
	Transport Charges			175.00		18.00	32.00
				Total Taxable Amount	1,149.00		147.00
				Total Invoice Amount	1,296.00		
IGST		CGST	SGST				
0.00		73.25	73.25				
Rupees : One Thousand Eighty Nine Only.							

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For Modi Housing Pvt. Ltd.,
Authorised Signator

23/10/24 12:42:04 PM