

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		39983	
Billing Details		Shipping Details		Invoice Date		23 Oct 2024	
Greenwood Heights Welfare Association Hyderabad, Telangana-				PO No		20241019002	
				PO Date		19 Oct 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos.	NA	6.00	208.00	1,248	18.00	224.64
	Transport Charges			175.00		18.00	32.00
				Total Taxable Amount	1,423.00		256.64
				Total Invoice Amount	1,680.00		
IGST		CGST	SGST				
0.00		128.07	128.07				
Rupees : One Thousand Four Hundred And Seventy Three Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator