

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		40021	
Billing Details		Shipping Details		Invoice Date		24 Oct 2024	
Nilgiri Estates 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHFN0766F1ZA		Sy.No 100/2, Rampally Sy.No.143/133/134/135/136, Rampally Village.,		PO No		20241021030	
				PO Date		21 Oct 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	6.00	26.00	156	18.00	28.08
2	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	6.00	94.00	564	18.00	101.52
3	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	4.00	88.00	352	18.00	63.36
4	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	2.00	95.00	190	18.00	34.2
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount	1,362.00		245.16
				Total Invoice Amount			1,607.00
IGST		CGST	SGST				
0.00		122.58	122.58				

Rupees : One Thousand Four Hundred And Eighty Nine Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

24/10/24 01:27:57 PM