

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		40015	
Billing Details		Shipping Details		Invoice Date		24 Oct 2024	
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No		20241021039	
				PO Date		21 Oct 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS2830-Consumables-First Aid Kit--Misc-Nos.	30065000	2.00	811.20	1,622	12.00	194.68
2	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	3.00	94.00	282	18.00	50.76
3	CONS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos.	NA	3.00	208.00	624	18.00	112.32
4	CONS5492-Consumables-Scrubber--Misc-Nos.	73231000	2.00	10.40	21	18.00	3.74
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount	2,649.2		379.51
				Total Invoice Amount	3,029.00		
IGST		CGST	SGST				
0.00		189.75	189.75				
Rupees : Two Thousand Nine Hundred And Eleven Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

24/10/24 01:20:11 PM