

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		40073	
Billing Details		Shipping Details		Invoice Date		26 Oct 2024	
Greenwood Heights Welfare Association Hyderabad, Telangana-				PO No		20241025047	
				PO Date		25 Oct 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	93.60	468	18.00	84.24
2	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	5.00	94.64	473	18.00	85.17
				Total Taxable Amount	941.2		169.41
				Total Invoice Amount	1,111.00		
IGST		CGST	SGST				
0.00		84.70	84.70				
Rupees : One Thousand One Hundred And Eleven Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



26/10/24 11:43:39 AM