

Tax Invoice

ORIGINAL INVOICE Page 1 of 1

SV NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0

Customer Details				Invoice No	40180		
Billing Details		Shipping Details		Invoice Date	05 Nov 2024		
Greenwood Heights Welfare Association Hyderabad, Telangana-				PO No	20241101001		
				PO Date	01 Nov 2024		
				Rate	Gross	Tax%	Tax Amt
S.No	Description Of Goods	HSN/SAC	Qty				
1	CONS9459-Consumables-Cocount Brooms-- Misc-Nos.	96032900	25.00	15.00	375	0.00	0.00
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount	575.00		36.00
				Total Invoice Amount			611.00
IGST		CGST	SGST				
0.00		18.00	18.00				
Rupees : Three Hundred And Seventy Five Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

Sadhane

