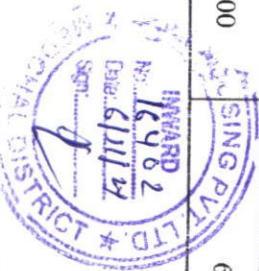


ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy
 PAN: AADCM5906D
 GSTIN : 36AADCM5906D2ZO

Customer Details			Shipping Details		Invoice No		40202	
Billing Details			Invoice Date		06 Nov 2024			
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFMI459R1ZP			Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. Next to NFC Rai, Hyderabad, Telangana- 500075		PO No		20241105018	
			PO Date		05 Nov 2024			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	CONS6564-C consumables-Bombay Brooms Big--Misc-Nos.	96032900	20.00	83.00	1,660	0.00	0.00	
2	CONS6196-C consumables-Cleaning Cloth-- Misc-Nos.	630710	112.00	16.00	192	5.00	9.6	
3	CONS9057-C consumables-Cobweb broom stick--Misc-Nos.	96031000	4.00	104.00	416	18.00	74.88	
4	CONS9459-C consumables-Cocoanut Brooms-- Misc-Nos.	96032900	112.00	15.00	180	0.00	0.00	
5	CONS5033-C consumables-Floor cleaner--1 lts-Nos.	84807900	8.00	94.00	752	18.00	135.36	
6	CONS3661-C consumables-Keychain+trings-- Misc-Nos.	83089039	100.00	6.00	600	18.00	108.00	
7	CONS8187-C consumables-Mopping cloth-- Misc-Nos.	680510	112.00	16.00	192	5.00	9.6	
8	CONS1056-C consumables-Mopping Stick-- Misc-Nos.	96039000	6.00	104.00	624	18.00	112.32	
9	CONS9692-C consumables-Plastic Bucket- with mug White-Misc-Nos.	NA	6.00	208.00	1,248	18.00	224.64	
10	CONS1509-C consumables-Toilet cleaner-- 500ml-Nos.	84807900	6.00	95.00	570	18.00	102.6	



11	CONS7283-C consumables-Wiper-Misc-Nos.	15042030	6.00	94.00	564	18.00	101.52
				Total Taxable Amount	6,998.00		878.52
				Total Invoice Amount			7,877.00
	IGST						
	0.00						
	CGST	439.26					
	SGST	439.26					
Rupees : Seven Thousand Eight Hundred And Seventy Seven Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

