

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		40299	
Billing Details			Shipping Details		Invoice Date	
Greenwood Heights Welfare Association Hyderabad, Telangana-					11 Nov 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	CONS6196-Consumables-Cleaning Cloth-- Misc-Nos.	630710	24.00	16.00	384	19.2
2	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	3.00	94.00	282	50.76
3	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	3.00	95.00	285	51.3
Transport Charges				300.00		54.00
				Total Taxable Amount	1,251.00	175.26
				Total Invoice Amount		1,426.00
IGST		CGST	SGST			
0.00		87.63	87.63			

Rupees : One Thousand Seventy Two Only.



For Modi Housing Pvt. Ltd.,
Authorized signator