

Delivery Challan
Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Page 1 of 1

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details		DC No	40325
		DC Date	13 Nov 2024
Billing Details	Shipping Details	PO No	20241107019
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM	MPSVC 5-4-187/3&4, IInd Floor, M.G road, Ranigunj Secunderabad Secunderabad, Telangana- 500003	PO Date	07 Nov 2024

S.No	Description Of Goods	HSN/SAC	Qty
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	10.00
2	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	10.00
3	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	20.00
4	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	15.00
5	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	10.00
6	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	20.00
7	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	10.00
8	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	14.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction



Authorised signator

13/11/24 10:37:50 AM

TRANSIT COPY

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

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Customer Details				Invoice No		40325	
Billing Details		Shipping Details		Invoice Date		13 Nov 2024	
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM		MPSVC 5-4-187/3&4, IInd Floor, M.G road, Ranigunj Secunderabad Secunderabad, Telangana- 500003		PO No		20241107019	
				PO Date		07 Nov 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	10.00	83.00	830	0.00	0.00
2	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	10.00	15.00	150	0.00	0.00
3	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	20.00	27.00	540	18.00	97.2
4	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	15.00	94.00	1,410	18.00	253.8
5	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	10.00	88.00	880	18.00	158.4
6	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	20.00	16.00	320	5.00	16.00
7	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	10.00	104.00	1,040	18.00	187.2
8	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	14.00	91.00	1,274	18.00	229.32
	Transport Charges			1,200.00		18.00	216.00
				Total Taxable Amount	7,644.00		1,157.92

			Total Invoice Amount	8,802.00		
IGST	CGST	SGST				
0.00	578.96	578.96				
Rupees : Seven Thousand Three Hundred And Eighty Six Only.						

For Modi Housing Pvt. Ltd.,

Authorised signator

