

ORIGINAL INVOICE

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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		40571	
Billing Details		Shipping Details		Invoice Date		29 Nov 2024	
Greenwood Heights Welfare Association Hyderabad, Telangana-				PO No		20241125018	
				PO Date		25 Nov 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS8873-Consumables-Colin 500 ml--- Misc-Nos	84807900	5.00	92.00	460	18.00	82.8
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount	660.00		118.8
				Total Invoice Amount	779.00		
IGST		CGST	SGST				
0.00		59.4	59.4				
Rupees : Five Hundred And Forty Three Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

29/11/24 11:57:27 AM