

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		40572	
Billing Details		Shipping Details		Invoice Date		29 Nov 2024	
Greenwood Heights Welfare Association Hyderabad, Telangana-				PO No		20241128035	
				PO Date		28 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	CONS8566-Consumables-Bombay Brooms Small---Misc-Nos	96032900	10.00	11.00	110	0.00	0.00
3	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	30.00	16.00	480	5.00	24.00
4	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	5.00	16.00	80	5.00	4.00
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount	1,700.00		64.00
				Total Invoice Amount			1,764.00
IGST		CGST	SGST				
0.00		32.00	32.00				

Rupees : One Thousand Five Hundred And Twenty Eight Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

29/11/24 11:59:23 AM