

Tax Invoice

ORIGINAL 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		40570	
Billing Details		Shipping Details		Invoice Date		29 Nov 2024	
Greenwood Heights Welfare Association Hyderabad, Telangana-				PO No		20241125019	
				PO Date		25 Nov 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS9459-Consumables-Coconut Brooms-- Misc-Nos.	96032900	25.00	15.00	375	0.00	0.00
2	CONS7245-Consumables-Dust Pan-PVC- Misc-Nos.	32969099	5.00	20.80	104	18.00	18.72
3	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	94.00	470	18.00	84.6
4	CONS9692-Consumables-Plastic Bucket- with mug White-Misc-Nos.	NA	5.00	208.00	1,040	18.00	187.2
5	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	5.00	95.00	475	18.00	85.5
	Transport Charges			225.00		18.00	41.00
				Total Taxable Amount	2,689.00		417.02
				Total Invoice Amount			3,106.00
IGST		CGST	SGST				
0.00		208.26	208.26				

Rupees : Two Thousand Eight Hundred And Forty Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

29/11/24 11:55:50 AM