

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		40618	
Billing Details		Shipping Details		Invoice Date		02 Dec 2024	
Modi Realty Genome Valley LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABFFM3063P1ZU		BRGV Sy. No-31& 32, Murharipally, Medchal Mandal. Hyderabad, Telangana- 500078		PO No		20241202016	
				PO Date		02 Dec 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	CONS6196-Consumables-Cleaning Cloth-- Misc-Nos.	630710	20.00	16.00	320	5.00	16.00
3	CONS9459-Consumables-Coconut Brooms-- Misc-Nos.	96032900	10.00	15.00	150	0.00	0.00
4	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	5.00	26.00	130	18.00	23.4
5	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	94.00	470	18.00	84.6
6	CONS1624-Consumables-Handwash liquid-- Misc-Nos.	34013090	5.00	88.00	440	18.00	79.2
7	CONS9692-Consumables-Plastic Bucket- with mug White-Misc-Nos.	NA	5.00	208.00	1,040	18.00	187.2
8	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	5.00	95.00	475	18.00	85.5
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	4,105.00		520.9



			Total Invoice Amount	4,626.00		
IGST	CGST	SGST				
0.00	260.45	260.45				
Rupees : Four Thousand Three Hundred And Thirty One Only.						

For Modi Housing Pvt. Ltd.,
Authorised signator

