

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		40672	
Billing Details		Shipping Details		Invoice Date		05 Dec 2024	
Modi Builders Methodist Complex 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABFM2938C2ZK		Sy.No 5-9-189/190, Koti, Hyderabad Opp Chermas, Abids Main Road, Hyderabad.,		PO No		20241113018	
				PO Date		13 Nov 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	6.00	83.00	498	0.00	0.00
2	CONS9057-Consumables-Cobweb broom stick--Misc-Nos.	96031000	2.00	104.00	208	18.00	37.44
3	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	6.00	15.00	90	0.00	0.00
4	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	94.00	470	18.00	84.6
5	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	10.00	16.00	160	5.00	8.00
6	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	6.00	104.00	624	18.00	112.32
	Transport Charges			1,250.00		18.00	225.00
				Total Taxable Amount	3,300.00		467.36
				Total Invoice Amount	3,767.00		
IGST		CGST	SGST				
0.00		233.68	233.68				

