

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

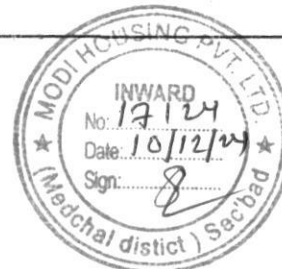
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		40735	
Billing Details		Shipping Details		Invoice Date		10 Dec 2024	
Greenwood Heights Welfare Association Hyderabad, Telangana-				PO No		20241209027	
				PO Date		09 Dec 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7245-Consumables-Dust Pan-PVC-Misc-Nos.	32969099	5.00	20.80	104	18.00	18.72
2	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	94.00	470	18.00	84.6
3	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	5.00	16.00	80	5.00	4.00
4	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	5.00	102.00	510	18.00	91.8
5	CONS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos.	NA	5.00	208.00	1,040	18.00	187.2
6	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	3.00	95.00	285	18.00	51.3
	Transport Charges			400.00		18.00	72.00
				Total Taxable Amount	2,889.00		509.62
				Total Invoice Amount			3,399.00
IGST		CGST	SGST				
0.00		254.81	254.81				

Rupees : Two Thousand Nine Hundred And Twenty Seven Only.



For Modi Housing Pvt. Ltd.,