

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		40792	
Billing Details		Shipping Details		Invoice Date		14 Dec 2024	
Silver Oak Villas Welfare Association Sy. No. 294, Cherlapally, Hyderabad Hyderabad, Telangana- 501301 GSTIN: 36A		Sy. No. 294 Sy. No. 294, Cherlapally, Hyderabad, Telangana- 501301		PO No		20241213005	
				PO Date		13 Dec 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS9459-Consumables-Coconut Brooms-- Misc-Nos.	96032900	25.00	14.60	365	0.00	0.00
	Transport Charges			125.00		18.00	23.00
				Total Taxable Amount	490.00		23.00
				Total Invoice Amount	513.00		
IGST		CGST	SGST				
0.00		11.25	11.25				
Rupees : Three Hundred And Sixty Five Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

