

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		40895	
Billing Details		Shipping Details		Invoice Date		20 Dec 2024	
Greenwood Heights Welfare Association Hyderabad, Telangana-				PO No		20241220005	
				PO Date		20 Dec 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS9459-Consumables-Coconut Brooms-- Misc-Nos.	96032900	30.00	14.60	438	0.00	0.00
				Total Taxable Amount	438.00		0.00
				Total Invoice Amount	438.00		
IGST		CGST	SGST				
0.00		0.00	0.00				
Rupees : Four Hundred And Thirty Eight Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator