

ORIGINAL INVOICE

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Tax Invoice

Modi Housing Pvt. Ltd.,

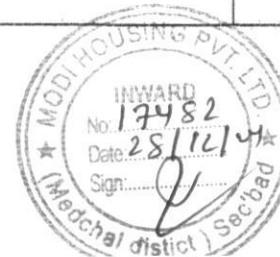
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		41000	
Billing Details		Shipping Details		Invoice Date		28 Dec 2024	
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai, Hyderabad, Telangana- 500076		PO No		20241223076	
				PO Date		23 Dec 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	12.00	83.20	998	0.00	0.00
2	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	12.00	15.60	187	5.00	9.36
3	CONS9057-Consumables-Cobweb broom stick--Misc-Nos.	96031000	6.00	104.00	624	18.00	112.32
4	CONS5033-Consumables-Floor cleaner--1 lfs-Nos.	84807900	6.00	93.60	562	18.00	101.08
5	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	6.00	88.40	530	18.00	95.47
6	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	12.00	15.60	187	5.00	9.36
7	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	6.00	101.92	612	18.00	110.07
8	CONS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos.	NA	6.00	208.00	1,248	18.00	224.64
9	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	4.00	94.64	379	18.00	68.14
	Transport Charges			100.00		18.00	18.00



			Total Taxable Amount	5,426.88		748.45
			Total Invoice Amount	6,175.00		
IGST	CGST	SGST				
0.00	374.22	374.22				
Rupees : Six Thousand Fifty Seven Only.						

For Modi Housing Pvt. Ltd.,
 Authorised signator

