

ORIGINAL INVOICE

Page 1 of 2

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

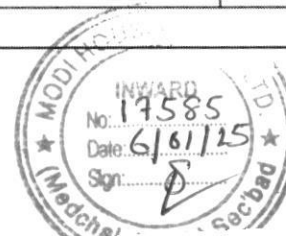
Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details			Invoice No		41079		
Billing Details		Shipping Details		Invoice Date		06 Jan 2025	
Greenwood Heights Welfare Association Hyderabad, Telangana-				PO No		20250103041	
				PO Date		03 Jan 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	10.00	83.20	832	0.00	0.00
2	CONS8566-Consumables-Bombay Brooms Small---Misc-Nos	96032900	10.00	10.00	100	0.00	0.00
3	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	60.00	15.60	936	5.00	46.8
4	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	25.00	14.00	350	0.00	0.00
5	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	93.60	468	18.00	84.24
6	CONS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos.	NA	3.00	208.00	624	18.00	112.32
7	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	5.00	94.64	473	18.00	85.17
				Total Taxable Amount	3,783.2		328.53
				Total Invoice Amount	4,112.00		
IGST		CGST	SGST				
0.00		164.26	164.26				

Rupees : Four Thousand One Hundred And Twelve Only.

Rupees : Four Thousand One Hundred And Twelve Only.



Sadhana