

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		41137	
Billing Details		Shipping Details		Invoice Date		07 Jan 2025	
Modi Housing Pvt Ltd - SOV III 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad. Secunderabad, Telangana- 500003 GSTIN: 36AADCM5906D2ZO		SOVMHPL Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad Hyderabad, Telangana- 501301		PO No		20250107012	
				PO Date		07 Jan 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	3.00	83.20	250	0.00	0.00
2	CONS6196-Consumables-Cleaning Cloth-- Misc-Nos.	630710	6.00	15.60	94	5.00	4.68
3	CONS9057-Consumables-Cobweb broom stick--Misc-Nos.	96031000	2.00	104.00	208	18.00	37.44
4	CONS9459-Consumables-Coconut Brooms-- Misc-Nos.	96032900	6.00	14.00	84	0.00	0.00
5	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	3.00	26.00	78	18.00	14.04
6	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	2.00	93.60	187	18.00	33.69
7	CONS1624-Consumables-Handwash liquid-- Misc-Nos.	34013090	3.00	88.40	265	18.00	47.73
8	CONS1056-Consumables-Mopping Sitck-- Misc-Nos.	96039000	3.00	101.92	306	18.00	55.03
9	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	2.00	94.64	189	18.00	34.07
	Transport Charges			425.00		18.00	77.00



			Total Taxable Amount	2,085.64		303.69
			Total Invoice Amount	2,389.00		
IGST	CGST	SGST				
0.00	151.59	151.59				
Rupees : One Thousand Eight Hundred And Eighty Seven Only.						

For Modi Housing Pvt. Ltd.,
 Authorised signator

