

Tax Invoice

Modi Housing Pvt. Ltd.,

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

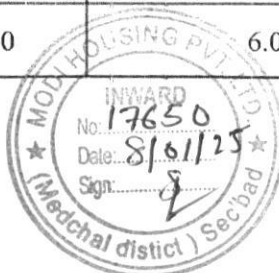
Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		41140	
Billing Details		Shipping Details		Invoice Date		08 Jan 2025	
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM		MPSVC 5-4-187/3&4, IInd Floor, M.G road, Ranigunj Secunderabad Secunderabad, Telangana- 500003		PO No		20250106019	
				PO Date		06 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	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	10.00	14.00	140	0.00	0.00
3	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	10.00	26.00	260	18.00	46.8
4	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	10.00	93.60	936	18.00	168.48
5	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	20.00	88.40	1,768	18.00	318.24
6	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	15.00	15.60	234	5.00	11.7
7	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	8.00	101.92	815	18.00	146.76
8	CONS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos.	NA	6.00	208.00	1,248	18.00	224.64
9	CONS5492-Consumables-Scrubber--Misc-Nos.	73231000	20.00	10.40	208	18.00	37.44
10	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	6.00	94.64	568	18.00	102.21



Transport Charges			1,000.00		18.00	180.00
			Total Taxable Amount	8,009.2		1,236.27
			Total Invoice Amount	9,245.00		
IGST	CGST	SGST				
0.00	618.13	618.13				
Rupees : Eight Thousand Sixty Five Only.						

For Modi Housing Pvt. Ltd.,

Authorised signator