

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		41256	
Billing Details		Shipping Details		Invoice Date		16 Jan 2025	
Gulmohar Welfare Association Sy.No. 19, Mallapur, Hyderabad Hyderabad, Telangana-500076 GSTIN: 36A		Mallapur Sy.No. 19, Mallapur,, Hyderabad Hyderabad, Telangana- 500076		PO No		20250113030	
				PO Date		13 Jan 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner--- Misc-Nos	96161010	6.00	46.80	281	18.00	50.54
2	CONS8873-Consumables-Colin 500 ml--- Misc-Nos	84807900	6.00	91.52	549	18.00	98.84
	Transport Charges			80.00		18.00	14.00
				Total Taxable Amount		909.92	163.38
				Total Invoice Amount		1,073.00	
IGST		CGST	SGST				
0.00		81.89	81.89				

Rupees : Nine Hundred And Seventy Nine Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

Sadhana



16/01/25 03:22:33 PM