

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		41274	
Billing Details		Shipping Details		Invoice Date		18 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	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	10.00	26.00	260	18.00	46.8
2	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	6.00	93.60	562	18.00	101.08
3	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	7.00	101.92	713	18.00	128.41
4	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	10.00	94.64	946	18.00	170.35
	Transport Charges			225.00		18.00	41.00
				Total Taxable Amount	2,706.44		487.65
				Total Invoice Amount			3,194.00
IGST		CGST	SGST				
0.00		243.57	243.57				

Rupees : Two Thousand Nine Hundred And Twenty Eight Only.



For Modi Housing Pvt. Ltd.,

Authorised signator

18/01/25 11:11:55 AM