

ORIGINAL INVOICE

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Tax Invoice

Modi Housing Pvt. Ltd.,

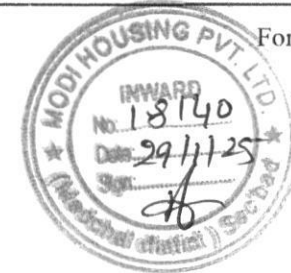
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		41483	
Billing Details		Shipping Details		Invoice Date		29 Jan 2025	
Greenwood Heights Welfare Association Hyderabad, Telangana-				PO No		20250128042	
				PO Date		28 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	93.60	936	0.00	0.00
2	CONS9459-Consumables-Coconut Brooms-- Misc-Nos.	96032900	20.00	14.56	291	0.00	0.00
3	CONS8187-Consumables-Mopping cloth-- Misc-Nos.	680510	5.00	16.00	80	5.00	4.00
4	CONS1056-Consumables-Mopping Sitck-- Misc-Nos.	96039000	5.00	104.00	520	18.00	93.6
				Total Taxable Amount	1,827.2		97.6
				Total Invoice Amount	1,925.00		
IGST		CGST	SGST				
0.00		48.8	48.8				
Rupees : One Thousand Nine Hundred And Twenty Five Only.							



For Modi Housing Pvt. Ltd.,

Authorised signator

29/01/25 11:29:32 AM