

ORIGINAL INVOICE

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		41481	
Billing Details		Shipping Details		Invoice Date		29 Jan 2025	
Greenwood Heights Welfare Association Hyderabad, Telangana-				PO No		20250124032	
				PO Date		24 Jan 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	96.71	484	18.00	87.03
				Total Taxable Amount		483.55	
				Total Invoice Amount		571.00	
IGST		CGST	SGST				
0.00		43.51	43.51				
Rupees : Five Hundred And Seventy One Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

