

Tax Invoice

ORIGINAL INVOICE

Modi Housing Pvt. Ltd.,

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

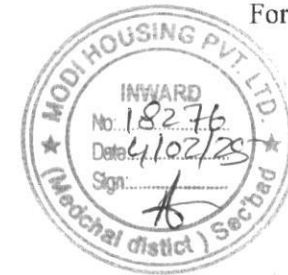
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		41582	
Billing Details		Shipping Details		Invoice Date		04 Feb 2025	
Silver Oak Villas Welfare Association Sy. No. 294, Cherlapally, Hyderabad Hyderabad, Telangana- 501301 GSTIN: 36A		Sy. No. 294 Sy. No. 294, Cherlapally, Hyderabad, Telangana- 501301		PO No		20250121029	
				PO Date		21 Jan 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner--- Misc-Nos	96161010	3.00	93.00	279	18.00	50.22
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount		379.00	68.22
				Total Invoice Amount		447.00	
IGST		CGST	SGST				
0.00		34.11	34.11				

Rupees : Three Hundred And Twenty Nine Only.

For Modi Housing Pvt. Ltd.,
Authorised signator