

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

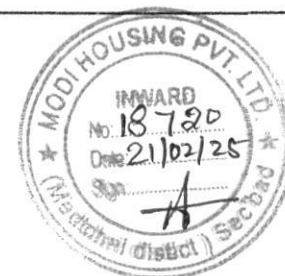
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		41894	
Billing Details		Shipping Details		Invoice Date		21 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		20250214004	
				PO Date		14 Feb 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	3.00	93.60	281	0.00	0.00
2	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	10.00	14.56	146	0.00	0.00
3	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	3.00	93.60	281	18.00	50.54
4	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	3.00	94.64	284	18.00	51.10
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount	1,091.12		119.64
				Total Invoice Amount			1,211.00
IGST		CGST	SGST				
0.00		59.82	59.82				

Rupees : One Thousand Ninety Three Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

21/02/25 12:40:01 PM