

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		41924	
Billing Details		Shipping Details		Invoice Date		22 Feb 2025	
Greenwood Heights Welfare Association Hyderabad, Telangana-				PO No		20250208020	
				PO Date		08 Feb 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6196-Consumables-Cleaning Cloth-- Misc-Nos.	630710	36.00	16.00	576	5.00	28.8
2	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	2.00	93.60	187	18.00	33.69
3	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	2.00	94.64	189	18.00	34.07
	Transport Charges			600.00		18.00	108.00
				Total Taxable Amount	1,552.48		204.56
				Total Invoice Amount			1,757.00
IGST		CGST	SGST				
0.00		102.28	102.28				

Rupees : One Thousand Forty Nine Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

22/02/25 01:44:12 PM