

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		42228	
Billing Details		Shipping Details		Invoice Date		13 Mar 2025	
Greenwood Heights Welfare Association Hyderabad, Telangana-				PO No		20250301004	
				PO Date		01 Mar 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	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	93.60	468	18.00	84.24
4	CONS9692-Consumables-Plastic Bucket- with mug White-Misc-Nos.	NA	5.00	208.00	1,040	18.00	187.2
	Transport Charges			600.00		18.00	108.00
				Total Taxable Amount	3,335.2		379.44
				Total Invoice Amount	3,715.00		
IGST		CGST	SGST				
0.00		189.72	189.72				
Rupees : Three Thousand Seven Only.							

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For Modi Housing Pvt. Ltd.,
Authorized signator

13/03/25 11:10:13 AM