

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D220

Customer Details				Invoice No		42441
Billing Details		Shipping Details		Invoice Date		25 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 Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos	96032900	10.00	93.60	936	0.00
	Transport Charges			150.00	18.00	27.00
Total Taxable Amount				1,086.00		27.00
Total Invoice Amount						1,113.00
IGST		CGST	SGST			
0.00		13.5	13.5			

Rupees : Nine Hundred And Thirty Six Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

Siddhan



25/03/25 11:37:36 AM