

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			
Billing Details		Shipping Details		Invoice Date		42438	
Greenwood Heights Welfare Association Hyderabad, Telangana-				PO No		25 Mar 2025	
				PO Date		20250318023	
						18 Mar 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	96.70	484	18.00	87.03
2	CONS8187-Consumables-Mopping cloth-- Misc-Nos.	680510	3.00	15.60	47	5.00	2.34
3	CONS1056-Consumables-Mopping Stick-- Misc-Nos.	96039000	3.00	104.00	312	18.00	56.16
4	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	5.00	94.60	473	18.00	85.14
Transport Charges				150.00		18.00	27.00
Total Taxable Amount					1,465.3		257.67
Total Invoice Amount							1,723.00
IGST		CGST	SGST				
0.00		128.83	128.83				
Rupees : One Thousand Five Hundred And Forty Six Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator



25/03/25 11:39:39 AM