

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			
Billing Details		Shipping Details		Invoice Date		42694	
Methodist Complex Tenant Association Methodist Complex, Abids Hyderabad, Telangana-500003				Invoice Date		10 Apr 2025	
				PO No		20250404004	
				PO Date		04 Apr 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE2342-General Items-CIF-Power & Shine multipurpose cleaner-700ml-Nos.	340220	2.00	415.00	830	18.00	149.4
	Transport Charges			450.00		18.00	81.00
				Total Taxable Amount	1,280.00		230.4
				Total Invoice Amount	1,510.00		
IGST		CGST	SGST				
0.00		115.2	115.2				
Rupees : Nine Hundred And Seventy Nine Only.							

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For Modi Housing Pvt. Ltd.,
Authorised signator