

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		43086	
Billing Details		Shipping Details		Invoice Date		06 May 2025	
Silver Oak Villas Welfare Association Sy. No. 294, Cherlapally, Hyderabad Hyderabad, Telangana- 501301 GSTIN: 36A		Sy. No. 294 Sy. No. 294, Cherlapally, Hyderabad, Telangana- 501301		PO No		20250426028	
				PO Date		26 Apr 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	5.00	93.50	468	0.00	0.00
2	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	25.00	15.60	390	0.00	0.00
3	CONS7245-Consumables-Dust Pan-PVC-Misc-Nos.	32969099	5.00	20.80	104	18.00	18.72
4	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	3.00	96.70	290	18.00	52.21
5	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	3.00	104.00	312	18.00	56.16
6	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	3.00	94.64	284	18.00	51.10
7	CONS7283-Consumables-Wiper--Misc-Nos.	15042030	3.00	93.60	281	18.00	50.54
	Transport Charges			125.00		18.00	23.00
				Total Taxable Amount		2,253.32	251.74
				Total Invoice Amount			2,505.00
IGST		CGST	SGST				
0.00		125.62	125.62				

