

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0

Customer Details				Invoice No		44091	
Billing Details		Shipping Details		Invoice Date		11 Jul 2025	
Greenwood Heights Welfare Association Hyderabad, Telangana-				PO No		20250611012	
				PO Date		11 Jun 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS9459-Consumables-Coconut Brooms-- Misc-Nos.	96032900	10.00	27.04	270	0.00	0.00
	Transport Charges			130.00		18.00	23.00
				Total Taxable Amount	400.4		23.00
				Total Invoice Amount			423.00
IGST		CGST	SGST				
0.00		11.7	11.7				
Rupees : Two Hundred And Seventy Only.							

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For Modi Housing Pvt. Ltd.,
Authorised signator

Sethu

