

Tax Invoice
Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		36608	
Billing Details		Shipping Details		Invoice Date		22 Apr 2024	
Mayflower Platinum Welfare Association 5-4-187/3&4, IInd Floor, Hyderabad, Telangana-500003		82/1 Mallopin Hyd		PO No		20240415017	
				PO Date		15 Apr 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	6.00	84.00	504	0.00	0.00
2	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	6.00	14.00	84	0.00	0.00
3	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	3.00	26.00	78	18.00	14.04
4	CONS2101-Consumables-Dustbin-PVC-Misc-Nos.	32969090	3.00	53.00	159	18.00	28.62
5	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	6.00	89.00	534	18.00	96.12
6	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	10.00	16.00	160	5.00	8.00
7	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	6.00	95.00	570	18.00	102.6
8	CONS7283-Consumables-Wiper--Misc-Nos.	15042030	6.00	86.00	516	18.00	92.88
				Total Taxable Amount		2,605.00	342.26
				Total Invoice Amount		2,947.00	
IGST		CGST	SGST				
0.00		171.13	171.13				



Handwritten signature