

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

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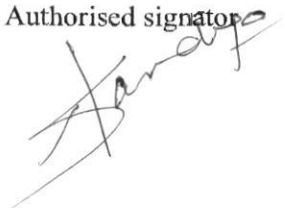
Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		36609	
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 Malleshwari St		PO No		20240415016	
				PO Date		15 Apr 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner---Misc-Nos	96161010	6.00	47.00	282	18.00	50.76
2	CONS3861-Consumables-Detergent powder---500gms-Pkts	34022090	6.00	33.00	198	18.00	35.64
				Total Taxable Amount	480.00		86.4
				Total Invoice Amount	566.00		
IGST		CGST	SGST				
0.00		43.2	43.2				
Rupees : Five Hundred And Sixty Six Only.							

For Modi Housing Pvt. Ltd.,

Authorised signatory



22/04/24 02:24:58 PM