

Tax Invoice
Modi Housing Pvt. Ltd.,
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

ORIGINAL INVOICE

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

Customer Details			Shipping Details		Invoice No	37215	
Billing Details			Invoice Date		28 May 2024		
Mayflower Platinum Welfare Association 5-4-187/3&4, IInd Floor, Hyderabad, Telangana-500003			PO No		20240522003		
			PO Date		22 May 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	12.00	83.00	996	0.00	0.00
2	CONS6196-C Consumables-Cleaning Cloth--Misc-Nos.	630710	6.00	16.00	96	5.00	4.8
3	CONS4941-C Consumables-Dish washing liquid/soap--Misc-Nos.	732310	6.00	26.00	156	18.00	28.08
4	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	4.00	88.00	352	18.00	63.36
5	CONS9692-C Consumables-Plastic Bucket-with mug White-Misc-Nos.	NA	3.00	208.00	624	18.00	112.32
6	CONS1509-C Consumables-Toilet cleaner--500ml-Nos.	84807900	3.00	94.60	284	18.00	51.08
Transport Charges				143.00		18.00	26.00
				Total Taxable Amount	2,650.8		285.64
				Total Invoice Amount			2,936.00
IGST		CGST	SGST				
0.00		129.82	129.82				
Rupees : Two Thousand Seven Hundred And Sixty Seven Only.							
HOUSING BYT							

Rupees : Two Thousand Seven Hundred And Sixty Seven Only.



[Signature]