

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		37325	
Billing Details		Shipping Details		Invoice Date		03 Jun 2024	
Mayflower Platinum Welfare Association 5-4-187/3&4, IInd Floor, Hyderabad, Telangana-500003		82/1 Malloper Hyd		PO No		20240529013	
				PO Date		29 May 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM6602-Chemical-Tile Adhesive--- 20Kgs-Bag	38245090	4.00	244.40	978	18.00	175.96
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	1,227.6		220.96
				Total Invoice Amount			1,449.00
IGST		CGST	SGST				
0.00		110.48	110.48				
Rupees : One Thousand One Hundred And Fifty Four Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator