

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		37477	
Billing Details		Shipping Details		Invoice Date		13 Jun 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	CONS1056-Consumables--Mopping Sitck--Misc-Nos.	96039000	12.00	102.00	1,224	18.00	220.32
2	CONS9692-Consumables--Plastic Bucket--with mug White-Misc-Nos.	NA	3.00	208.00	624	18.00	112.32
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	2,098.00		377.64
				Total Invoice Amount			2,476.00
IGST		CGST	SGST				
0.00		188.82	188.82				
Rupees : Two Thousand One Hundred And Eighty One Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator




13/06/24 12:33:14 PM