

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details			Invoice No		38250	
Billing Details			Shipping Details		Invoice Date	
Mayflower Platinum Welfare Association 5-4-187/3&4, IInd Floor, Hyderabad, Telangana-500003			PO No		16 Jul 2024	
			PO Date		20240627027	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	CONS8873-Consumables-Colin 500 ml---Misc-Nos	84807900	3.00	91.00	273	49.14
2	CONS3861-Consumables-Detergent powder---500gms-Pkts	34022090	4.00	32.00	128	23.04
Transport Charges				75.00		14.00
				Total Taxable Amount	476.00	86.18
				Total Invoice Amount		562.00
IGST		CGST	SGST			
0.00		42.84	42.84			

Rupees : Four Hundred And Seventy Three Only.



For Modi Housing Pvt. Ltd.,
Authorised signator