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

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

Customer Details			
Billing Details	Shipping Details	Invoice No	38251
Mayflower Platinum Welfare Association 5-4-187/3&4, IInd Floor, Hyderabad, Telangana-500003		Invoice Date	16 Jul 2024
		PO No	20240627028
		PO Date	27 Jun 2024

S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	5.00	94.00	470	0.00	0.00
2	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	12.00	16.00	192	5.00	9.6
3	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	4.00	25.00	100	18.00	18.00
4	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	4.00	82.16	329	18.00	59.15
5	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	3.00	104.00	312	18.00	56.16
6	CONS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos.	NA	3.00	208.00	624	18.00	112.32
7	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	3.00	90.40	271	18.00	48.81
	Transport Charges			75.00		18.00	14.00
				Total Taxable Amount	**2,372.84**		**318.05**
				Total Invoice Amount			**2,691.00**

IGST	CGST	SGST
0.00	**158.77**	**158.77**

MODI HOUSING PVT. LTD. ★ MEDCHAL DISTRICT ★
INWARD
No: 13608
Date: 16/7/24
Sign: