

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		39127	
Billing Details		Shipping Details		Invoice Date		30 Aug 2024	
Mayflower Platinum Welfare Association 5-4-187/3&4, IInd Floor, Hyderabad, Telangana-500003		82/1 Mallapur. Hyd-500072		PO No		20240829021	
				PO Date		29 Aug 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM2379-Plumbing-Braided PVC Pipe-Green-20mm-mts	39173100	60.00	31.20	1,872	18.00	336.96
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount	2,072.00		372.96
				Total Invoice Amount	2,445.00		
IGST		CGST	SGST				
0.00		186.48	186.48				
Rupees : Two Thousand Two Hundred And Nine Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator



30/08/24 02:19:19 PM