

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				Invoice No		39128	
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 Malhapur Hyd - 500076		PO No		20240822018	
				PO Date		22 Aug 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC9346-Electrical-LED Street Light-5700K-35W-Nos.	940540	3.00	2,132.00	6,396	18.00	1,151.28
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount	6,596.00		1,187.28
				Total Invoice Amount			7,783.00
IGST		CGST	SGST				
0.00		593.64	593.64				
Rupees : Seven Thousand Five Hundred And Forty Seven Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

