

ORIGINAL INVOICE

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Tax Invoice

Modi Housing Pvt. Ltd.,

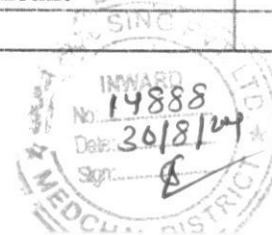
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		39122	
Billing Details		Shipping Details		Invoice Date		30 Aug 2024	
Mayflower Platinum Welfare Association 5-4-187/3&4, IInd Floor, Hyderabad, Telangana-500003.				PO No		20240820009	
				PO Date		20 Aug 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	4.00	83.00	332	0.00	0.00
2	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	6.00	16.00	96	5.00	4.8
3	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	4.00	26.00	104	18.00	18.72
4	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	4.00	88.40	354	18.00	63.64
5	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	3.00	102.00	306	18.00	55.08
6	CONS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos.	NA	2.00	208.00	416	18.00	74.88
7	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	3.00	95.00	285	18.00	51.3
8	CONS7283-Consumables-Wiper--Misc-Nos.	15042030	3.00	93.60	281	18.00	50.54
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount	2,373.4		354.97
				Total Invoice Amount			2,728.00
IGST		CGST	SGST				



0.00	177.48	177.48		
Rupees : Two Thousand Four Hundred And Ninety Two Only.				

For Modi Housing Pvt. Ltd.,
Authorised signator

