

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		39790	
Billing Details		Shipping Details		Invoice Date		09 Oct 2024	
Mayflower Platinum Welfare Association 5-4-187/3&4, IInd Floor, Hyderabad, Telangana-500003				PO No		20241007010	
				PO Date		07 Oct 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	6.00	83.20	499	0.00	0.00
2	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	10.00	16.00	160	5.00	8.00
3	CONS9057-Consumables-Cobweb broom stick--Misc-Nos.	96031000	3.00	101.90	306	18.00	55.02
4	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	4.00	15.00	60	0.00	0.00
5	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	5.00	26.00	130	18.00	23.4
6	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	2.00	88.40	177	18.00	31.82
7	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	4.00	101.92	408	18.00	73.38
8	CONS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos.	NA	3.00	208.00	624	18.00	112.32
9	CONS5492-Consumables-Scrubber--Misc-Nos.	73231000	4.00	10.40	42	18.00	7.48
10	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	2.00	95.00	190	18.00	34.2
	Transport Charges			150.00		18.00	27.00



			Total Taxable Amount	2,744.98		372.64
			Total Invoice Amount	3,118.00		
IGST	CGST	SGST				
0.00	186.32	186.32				
Rupees : Two Thousand Nine Hundred And Forty One Only.						

For Modi Housing Pvt. Ltd.,
 Authorised signator

