

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0

Customer Details				Invoice No		40045	
Billing Details		Shipping Details		Invoice Date		25 Oct 2024	
Mayflower Platinum Welfare Association				PO No		20241023019	
5-4-187/3&4, IInd Floor, Hyderabad, Telangana-500003				PO Date		23 Oct 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC1988-Electrical-LED Tube Light-6500K-1200mmX20W-Nos.	940540	4.00	168.48	674	18.00	121.30
				Total Taxable Amount	673.92		121.30
				Total Invoice Amount	795.00		
IGST		CGST	SGST				
0.00		60.65	60.65				
Rupees : Seven Hundred And Ninety Five Only.							

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For Modi Housing Pvt. Ltd.,
Authorised signator

