

ORIGINAL INVOICE

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									
Billing Details			Shipping Details			Invoice No			
Mayflower Platinum Welfare Association 5-4-187/3&4, IInd Floor, Hyderabad, Telangana-500003						40240			
						07 Nov 2024			
						20241106028			
						06 Nov 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	83.00	498	0.00	0.00		
2	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	10.00	16.00	160	5.00	8.00		
3	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	6.00	15.00	90	0.00	0.00		
4	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	94.00	470	18.00	84.6		
5	CONS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos.	NA	3.00	208.00	624	18.00	112.32		
Transport Charges									
					100.00		18.00	18.00	
				Total Taxable Amount	1,942.00			222.92	
				Total Invoice Amount				2,165.00	
IGST		CGST	SGST						
0.00		111.46	111.46						
Rupees : Two Thousand Forty Seven Only.									

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Sadharan