

21886

Delivery Challan
Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

Page 1 of 1

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details		DC No	40240
Billing Details	Shipping Details	DC Date	07 Nov 2024
Mayflower Platinum Welfare Association 5-4-187/3&4, IInd Floor, Hyderabad, Telangana- 500003		PO No	20241106028
		PO Date	06 Nov 2024

S.No	Description Of Goods	HSN/SAC	Qty
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	6.00
2	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	10.00
3	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	6.00
4	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00
5	CONS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos.	NA	3.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Sadhane
 Authorised signator

INWARD	
Inward No: 21886	Dt: 07/11/24
MRN No:	Dt:
Received By: Security	Sign: Sai
MODI PROPERTIES PVT. LTD. SY.No. 82/1.	

07/11/24 12:31:30 PM

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: AACDM5906D GSTIN : 36AACDM5906D2ZO**

Customer Details				Invoice No		40240	
Billing Details		Shipping Details		Invoice Date		07 Nov 2024	
Mayflower Platinum Welfare Association 5-4-187/3&4, IInd Floor, Hyderabad, Telangana-500003				PO No		20241106028	
				PO Date		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.

Sadhana