21926

Delivery Challan

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		DC No	40753
Billing Details	Shipping Details	DC Date	11 Dec 2024
Mayflower Platinum Welfare Association 5-4-187/3&4, IInd Floor, Hyderabad, Telangana- 500003		PO No	20241209018
		PO Date	09 Dec 2024

S.No	Description Of Goods	HSN/SAC	Qty
1	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	20.00
2	CONS9057-Consumables-Cobweb broom stick--Misc-Nos.	96031000	8.00
3	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	10.00
4	CONS7245-Consumables-Dust Pan-PVC-Misc-Nos.	32969099	10.00
5	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00
6	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	2.00
7	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	8.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 21926 Dt: 11/12/24
MRN No: Dt:
Received By: Security Sign:
MODI PROPERTIES PVT. LTD. SY.No. 82/1.

Authorised signator

11/12/24 01:38:18 PM

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

TRANSIT CO

Supplier / Customer / Transporter - Copy **PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO**

Customer Details		Invoice No	40753
Billing Details	Shipping Details	Invoice Date	11 Dec 2024
Mayflower Platinum Welfare Association 5-4-187/3&4, IInd Floor, Hyderabad, Telangana-500003		PO No	20241209018
		PO Date	09 Dec 2024

S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	20.00	16.00	320	5.00	16.00
2	CONS9057-Consumables-Cobweb broom stick--Misc-Nos.	96031000	8.00	104.00	832	18.00	149.76
3	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	10.00	14.00	140	0.00	0.00
4	CONS7245-Consumables-Dust Pan-PVC-Misc-Nos.	32969099	10.00	20.80	208	18.00	37.44
5	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	94.00	470	18.00	84.6
6	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	2.00	88.00	176	18.00	31.68
7	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	8.00	102.00	816	18.00	146.88
	Transport Charges			500.00		18.00	90.00
				Total Taxable Amount	**3,462.00**		**556.36**
				Total Invoice Amount			**4,018.00**

IGST	CGST	SGST		
0.00	**278.18**	**278.18**		