

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		40754	
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		20241209017	
				PO Date		09 Dec 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner---Misc-Nos	96161010	2.00	47.00	94	18.00	16.92
2	CONS8873-Consumables-Colin 500 ml---Misc-Nos	84807900	8.00	86.00	688	18.00	123.84
	Transport Charges			500.00		18.00	90.00
				Total Taxable Amount	1,282.00		230.76
				Total Invoice Amount			1,513.00
IGST		CGST	SGST				
0.00		115.38	115.38				
Rupees : Nine Hundred And Twenty Three Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

11/12/24 01:41:22 PM