

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		40793	
Billing Details		Shipping Details		Invoice Date		14 Dec 2024	
Mayflower Platinum Welfare Association 5-4-187/3&4, IInd Floor, Hyderabad, Telangana-500003				PO No		20241211027	
				PO Date		11 Dec 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC9346-Electrical-LED Street Light-5700K-35W-Nos.	940540	1.00	2,132.00	2,132	18.00	383.76
	Transport Charges			500.00		18.00	90.00
				Total Taxable Amount	2,632.00		473.76
				Total Invoice Amount	3,106.00		
IGST		CGST	SGST				
0.00		236.88	236.88				

Rupees : Two Thousand Five Hundred And Sixteen Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

14/12/24 01:18:19 PM