

ORIGINAL INVOICE

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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: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		40834	
Billing Details		Shipping Details		Invoice Date		18 Dec 2024	
Mayflower Platinum Welfare Association 5-4-187/3&4, IInd Floor, Hyderabad, Telangana- 500003				PO No		20241217021	
				PO Date		17 Dec 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC6666-Electrical-LED Flood Light- 6500K Wipro D913065-30W-Nos.	940540	1.00	1,248.00	1,248	18.00	224.64
2	ELEC9346-Electrical-LED Street Light- 5700K-35W-Nos.	940540	1.00	2,132.00	2,132	18.00	383.76
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	3,630.00		653.4
				Total Invoice Amount			4,283.00
IGST		CGST	SGST				
0.00		326.7	326.7				
Rupees : Three Thousand Nine Hundred And Eighty Eight Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

18/12/24 01:33:04 PM