

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		40833	
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		20241216061	
				PO Date		16 Dec 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	85469090	1.00	176.80	177	18.00	31.82
2	ELEC6126-Electrical-Junction box-PVC-25mm-Nos.	39174000	15.00	22.88	343	18.00	61.77
3	ELEC3590-Electrical-Conducting Bends-PVC-25X1.5mm-Nos.	39174000	10.00	8.42	84	18.00	15.15
4	ELEC3082-Electrical-Conducting Pipe-PVC-25X1.5mm-Nos.	39172310	10.00	73.84	738	18.00	132.91
5	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	85446020	1.00	959.92	960	18.00	172.78
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	2,552.52		459.45
				Total Invoice Amount			3,012.00
IGST		CGST	SGST				
0.00		229.72	229.72				
Rupees : Two Thousand Seven Hundred And Seventeen Only.							

