

ORIGINAL INVOICE

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		40918	
Billing Details		Shipping Details		Invoice Date		21 Dec 2024	
Mayflower Platinum Welfare Association 5-4-187/3&4, IInd Floor, Hyderabad, Telangana-500003				PO No		20241217022	
				PO Date		17 Dec 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	2.00	83.20	166	0.00	0.00
2	CONS6689-Consumables-Water Bottles--1 Ltr-Nos.	392330	5.00	31.20	156	18.00	28.08
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount		422.4	46.08
				Total Invoice Amount		468.00	
IGST		CGST	SGST				
0.00		23.04	23.04				
Rupees : Three Hundred And Fifty Only.							

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For Modi Housing Pvt. Ltd.
Authorised signator

21/12/24 01:32:10 PM