

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		41230	
Billing Details		Shipping Details		Invoice Date		15 Jan 2025	
Mayflower Platinum Welfare Association 5-4-187/3&4, IInd Floor, Hyderabad, Telangana-500003				PO No		20241207035	
				PO Date		07 Dec 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS5716-Consumables-Torch Light Big--Misc-Nos.	85131010	2.00	639.60	1,279	18.00	230.25
	Transport Charges			800.00		18.00	144.00
				Total Taxable Amount	2,079.2	374.25	
				Total Invoice Amount	2,453.00		
IGST		CGST	SGST				
0.00		187.12	187.12				
Rupees : One Thousand Five Hundred And Nine Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator

Sadhane



15/01/25 04:49:02 PM