

ORIGINAL INVOICE

Page 1 of 1

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

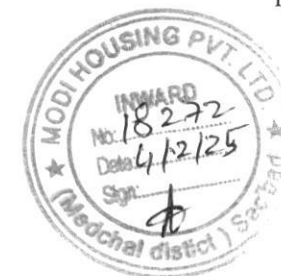
Customer Details				Invoice No		41577	
Billing Details		Shipping Details		Invoice Date		04 Feb 2025	
Mayflower Platinum Welfare Association 5-4-187/3&4, IInd Floor, Hyderabad, Telangana-500003				PO No		20250127027	
				PO Date		27 Jan 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner---Misc-Nos	96161010	5.00	46.80	234	18.00	42.12
2	CONS8873-Consumables-Colin 500 ml---Misc-Nos	84807900	8.00	91.52	732	18.00	131.78
	Transport Charges			350.00		18.00	63.00
				Total Taxable Amount	1,316.16		236.90
				Total Invoice Amount			1,553.00
IGST		CGST	SGST				
0.00		118.45	118.45				

Rupees : One Thousand One Hundred And Forty Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

Sadhane



04/02/25 01:33:28 PM