

Tax Invoice

Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

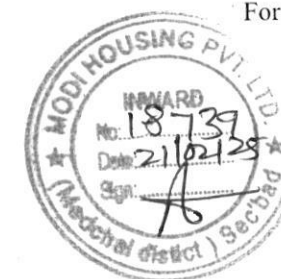
PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		41913	
Billing Details		Shipping Details		Invoice Date		21 Feb 2025	
Mayflower Platinum Welfare Association 5-4-187/3&4, IInd Floor, Hyderabad, Telangana-500003				PO No		20250127028	
				PO Date		27 Jan 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7245-Consumables-Dust Pan-PVC-Misc-Nos.	32969099	3.00	20.80	62	18.00	11.23
2	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	4.00	96.72	387	18.00	69.63
3	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	4.00	104.00	416	18.00	74.88
	Transport Charges			500.00		18.00	90.00
				Total Taxable Amount		1,365.28	245.75
				Total Invoice Amount			1,611.00
IGST		CGST	SGST				
0.00		122.87	122.87				

Rupees : One Thousand Twenty One Only.

For Modi Housing Pvt. Ltd.,

Authorised signator



21/02/25 04:08:40 PM