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Delivery Challan
Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

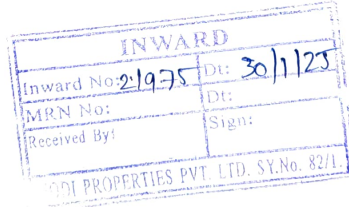
PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details		DC No	41505
Billing Details	Shipping Details	DC Date	30 Jan 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
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	9.00
2	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	20.00
3	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	10.00
4	CONS7245-Consumables-Dust Pan-PVC-Misc-Nos.	32969099	5.00
5	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	4.00
6	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	4.00
7	CONS3499-Consumables-PVC Bucket--Misc-Nos.	392310	5.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Sadhane
Authorised signator



30/01/25 02:20:27 PM

TRANSIT COPY

Tax Invoice

Modi Housing Pvt. Ltd.,

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

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Customer Details				Invoice No		41505	
Billing Details		Shipping Details		Invoice Date		30 Jan 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	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	9.00	93.60	842	0.00	0.00
2	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	20.00	16.00	320	5.00	16.00
3	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	10.00	14.56	146	0.00	0.00
4	CONS7245-Consumables-Dust Pan-PVC-Misc-Nos.	32969099	5.00	20.80	104	18.00	18.72
5	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	4.00	96.72	387	18.00	69.63
6	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	4.00	104.00	416	18.00	74.88
7	CONS3499-Consumables-PVC Bucket--Misc-Nos.	392310	5.00	208.00	1,040	18.00	187.2
	Transport Charges			500.00		18.00	90.00
				Total Taxable Amount	3,754.88		456.43
				Total Invoice Amount			4,211.00
IGST		CGST	SGST				
0.00		228.21	228.21				

*ccs : Three Thousand Six Hundred And Twenty One Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

Sadhaw