

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		42173	
Billing Details		Shipping Details		Invoice Date		10 Mar 2025	
Mayflower Platinum Welfare Association 5-4-187/3&4, IInd Floor, Hyderabad, Telangana-500003				PO No		20250310006	
				PO Date		10 Mar 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM8749-Chemical-Fosroc Conbextra GP2--25kgs-Nos.	38245090	2.00	499.00	998	18.00	179.64
	Transport Charges			300.00		18.00	54.00
				Total Taxable Amount	1,298.00		233.64
				Total Invoice Amount	1,532.00		
IGST		CGST	SGST				
0.00		116.82	116.82				
Rupees : One Thousand One Hundred And Seventy Eight Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator




10/03/25 02:53:11 PM