

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		42175	
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		20250303029	
				PO Date		03 Mar 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	COMP8921-Peripherals-Ink Bottle-Black-Misc-Nos.	NA	1.00	624.00	624	18.00	112.32
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	874.00		157.32
				Total Invoice Amount	1,031.00		
IGST		CGST	SGST				
0.00		78.66	78.66				
Rupees : Seven Hundred And Thirty Six Only.							

For Modi Housing Pvt. Ltd.

Authorised signatory



10/03/25 02:58:20 PM