

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		42217	
Billing Details		Shipping Details		Invoice Date		12 Mar 2025	
Mayflower Platinum Welfare Association 5-4-187/3&4, IInd Floor, Hyderabad, Telangana-500003				PO No		20250310005	
				PO Date		10 Mar 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CEMT9218-Cement-PPC---50kg-Bag	25232930	4.00	193.30	773	28.00	216.49
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	1,023.2		261.49
				Total Invoice Amount	1,285.00		
IGST		CGST	SGST				
0.00		130.74	130.74				
Rupees : Nine Hundred And Ninety Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator




12/03/25 12:32:14 PM