

Tax Invoice

ORIGINAL 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		42285	
Billing Details		Shipping Details		Invoice Date		15 Mar 2025	
Mayflower Platinum Welfare Association 5-4-187/3&4, IInd Floor, Hyderabad, Telangana-500003				PO No		20250303027	
				PO Date		03 Mar 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner---Misc-Nos	96161010	2.00	93.60	187	18.00	33.69
2	CONS8873-Consumables-Colin 500 ml---Misc-Nos	84807900	12.00	95.60	1,147	18.00	206.49
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount	1,534.4		276.19
				Total Invoice Amount	1,811.00		
IGST		CGST	SGST				
0.00		138.09	138.09				
Rupees : One Thousand Five Hundred And Seventy Five Only.							

For Modi Housing Pvt. Ltd.,
 Authorised signator



15/03/25 01:10:32 PM