

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: AACDM5906D GSTIN : 36AACDM5906D2ZO

Customer Details				Invoice No		42287	
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		20250303028	
				PO Date		03 Mar 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	10.00	93.60	936	0.00	0.00
2	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	10.00	15.60	156	5.00	7.8
3	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	9.00	96.70	870	18.00	156.65
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount	2,162.3		200.45
				Total Invoice Amount			2,363.00
IGST		CGST	SGST				
0.00		100.22	100.22				

Rupees : Two Thousand One Hundred And Twenty Seven Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

15/03/25 01:19:23 PM