

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		42286	
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		20250127028	
				PO Date		27 Jan 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS3499-Consumables-PVC Bucket--Misc-Nos.	392310	5.00	208.00	1,040	18.00	187.2
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount	1,240.00		223.2
				Total Invoice Amount			1,463.00
IGST		CGST	SGST				
0.00		111.6	111.6				

Rupees : One Thousand Two Hundred And Twenty Seven Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

15/03/25 01:16:43 PM