

12/30

Delivery Challan
Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

Page 1 of 1

Supplier / Customer / Transporter - Copy		PAN: AACDM5906D GSTIN : 36AACDM5906D2ZO	
Customer Details		DC No	42176
Billing Details		DC Date	10 Mar 2025
Shipping Details		PO No	20250303028
Mayflower Platinum Welfare Association 5-4-187/3&4, IInd Floor, Hyderabad, Telangana- 500003		PO Date	03 Mar 2025
S.No	Description Of Goods	HSN/SAC	Qty
1	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	10.00
2	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	10.00
3	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	1.00
4	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	4.00
5	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	3.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Authorised signator

INWARD	
Inward No: 12/30	Dt: 10/3/25
MRN No:	Dt:
Received By: <i>Raj</i>	Sign:
MODI PROPERTIES PVT. LTD. SY NO	

10/03/25 03:00:13 PM

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		42176	
Billing Details		Shipping Details		Invoice Date		10 Mar 2025	
Mayflower Platinum Welfare Association 5-4-187/3&4, IInd Floor, Hyderabad, Telangana-500003		54 82/1 mallapur Hyderabad		PO No		20250303028	
				PO Date		03 Mar 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	10.00	15.60	156	5.00	7.8
2	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	10.00	14.56	146	0.00	0.00
3	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	1.00	96.70	97	18.00	17.40
4	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	4.00	88.40	354	18.00	63.64
5	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	3.00	94.64	284	18.00	51.10
Transport Charges				350.00		18.00	63.00
				Total Taxable Amount	1,385.82		202.95
				Total Invoice Amount			1,589.00
IGST		CGST	SGST				
0.00		101.47	101.47				

Rupees : One Thousand One Hundred And Seventy Six Only.