

ORIGINAL INVOICE

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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		43131	
Billing Details		Shipping Details		Invoice Date		08 May 2025	
Mayflower Platinum Welfare Association 5-4-187/3&4, IInd Floor, Hyderabad, Telangana-500003				PO No		20250505030	
				PO Date		05 May 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC9346-Electrical-LED Street Light-5700K-35W-Nos.	940540	2.00	2,132.00	4,264	18.00	767.52
	Transport Charges			350.00		18.00	63.00
				Total Taxable Amount	4,614.00		830.52
				Total Invoice Amount	5,445.00		
IGST		CGST	SGST				
0.00		415.26	415.26				
Rupees : Five Thousand Thirty Two Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator




08/05/25 02:53:41 PM