

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		43132	
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		20250505018	
				PO Date		05 May 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner---Misc-Nos	96161010	4.00	46.80	187	18.00	33.69
2	CONS8873-Consumables-Colin 500 ml---Misc-Nos	84807900	5.00	95.68	478	18.00	86.11
	Transport Charges			350.00		18.00	63.00
				Total Taxable Amount	1,015.6		182.80
				Total Invoice Amount	1,198.00		
IGST		CGST	SGST				
0.00		91.40	91.40				
Rupees : Seven Hundred And Eighty Five Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



08/05/25 02:50:46 PM