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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: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details		DC No	43133
Billing Details	Shipping Details	DC Date	08 May 2025
Mayflower Platinum Welfare Association 5-4-187/3&4, IInd Floor, Hyderabad, Telangana- 500003		PO No	20250505019
		PO Date	05 May 2025
S.No	Description Of Goods	HSN/SAC	Qty
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	10.00
2	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	20.00
3	CONS9057-Consumables-Cobweb broom stick--Misc-Nos.	96031000	5.00
4	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	15.00
5	CONS7245-Consumables-Dust Pan-PVC-Misc-Nos.	32969099	7.00
6	CONS5033-Consumables-Floor cleaner--1 Its-Nos.	84807900	10.00
7	CONS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos.	NA	5.00
8	CONS7283-Consumables-Wiper--Misc-Nos.	15042030	10.00

For Modi Housing Pvt. Ltd.,

[Signature]
Authorised signator

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 123	Dt: 8/5/25
MRN No:	Dt:
Received by: <i>[Signature]</i>	Sign: <i>[Signature]</i>

08/05/25 02:56:37 PM

TRANSMIT COPY

Tax Invoice

Modi Housing Pvt. Ltd.,

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

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Customer Details				Invoice No		43133	
Billing Details		Shipping Details		Invoice Date		08 May 2025	
Mayflower Platinum Welfare Association 5-4-187/3&4. IIInd Floor, Hyderabad, Telangana-500003				PO No		20250505019	
				PO Date		05 May 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	93.50	935	0.00	0.00
2	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	20.00	15.60	312	5.00	15.6
3	CONS9057-Consumables-Cobweb broom stick--Misc-Nos.	96031000	5.00	104.00	520	18.00	93.6
4	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	15.00	14.56	218	0.00	0.00
5	CONS7245-Consumables-Dust Pan-PVC-Misc-Nos.	32969099	7.00	20.80	146	18.00	26.20
6	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	10.00	96.70	967	18.00	174.06
7	CONS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos.	NA	5.00	208.00	1,040	18.00	187.2
8	CONS7283-Consumables-Wiper--Misc-Nos.	15042030	10.00	93.60	936	18.00	168.48
Transport Charges				350.00		18.00	63.00
				Total Taxable Amount	5,424.00		728.14
				Total Invoice Amount			6,152.00
IGST		CGST	SGST				

0.00	364.07	364.07		
Rupees : Five Thousand Seven Hundred And Thirty Nine Only.				

For Modi Housing Pvt. Ltd.,

Authorised signator

