

ORIGINAL INVOICE

Page 1 of 1

129

Tax Invoice

Modi Housing Pvt. Ltd.,

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

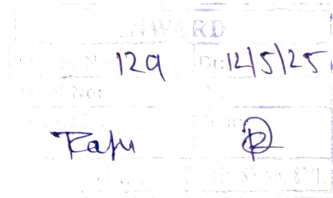
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		41411	
Billing Details		Shipping Details		Invoice Date		24 Jan 2025	
Mayflower Platinum Welfare Association 5-4-187/3&4, IInd Floor, Hyderabad, Telangana-500003				PO No		20250122023	
				PO Date		22 Jan 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC3452-Electrical-LED Tube Light-6500K-600mmX10W-Nos.	940540	5.00	145.60	728	18.00	131.04
2	ELEC1988-Electrical-LED Tube Light-6500K-1200mmX20W-Nos.	940540	5.00	168.48	842	18.00	151.63
	Transport Charges			350.00		18.00	63.00
				Total Taxable Amount	1,920.4		345.67
				Total Invoice Amount			2,266.00
IGST		CGST	SGST				
0.00		172.83	172.83				
Rupees : One Thousand Eight Hundred And Fifty Three Only.							

Rupees : One Thousand Eight Hundred And Fifty Three Only.

For Modi Housing Pvt. Ltd.,
Authorised Signator

24/01/25 01:35:09 PM