

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		43386	
Billing Details		Shipping Details		Invoice Date		26 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	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	6.00	93.50	561	0.00	0.00
2	CONS9057-Consumables-Cobweb broom stick--Misc-Nos.	96031000	5.00	104.00	520	18.00	93.6
3	CONS7245-Consumables-Dust Pan-PVC-Misc-Nos.	32969099	8.00	20.80	166	18.00	29.95
4	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	96.70	484	18.00	87.03
5	CONS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos.	NA	5.00	208.00	1,040	18.00	187.2
	Transport Charges			400.00		18.00	72.00
				Total Taxable Amount	3,170.9		469.78
				Total Invoice Amount	3,641.00		
IGST		CGST	SGST				
0.00		234.89	234.89				
Rupees : Three Thousand One Hundred And Sixty Nine Only.							

