

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		44444	
Billing Details		Shipping Details		Invoice Date		06 Aug 2025	
Mayflower Platinum Welfare Association 5-4-187/3&4, IInd Floor, Hyderabad, Telangana-500003				PO No		20250711021	
				PO Date		11 Jul 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	COMP7707-Peripherals-CCTV Cameras-Wi Fi-Misc-Nos.	NA	2.00	2,964.00	5,928	18.00	1,067.04
	Transport Charges			700.00		18.00	126.00
				Total Taxable Amount	6,628.00		1,193.04
				Total Invoice Amount	7,821.00		
IGST		CGST	SGST				
0.00		596.52	596.52				
Rupees : Six Thousand Nine Hundred And Ninety Five Only.							

For Modi Housing Pvt. Ltd.,
Authorized Signator

06/08/25 03:15:51 PM