

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	36158		
Billing Details		Shipping Details		Invoice Date	23 Mar 2024		
Modi Housing Pvt Ltd SOV III 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad, Secunderabad, Telangana- 500003 GSTIN: 36AADCM5906D2ZO		SOVMHPL Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad Hyderabad, Telangana- 501301		PO No	20240319031		
				PO Date	19 Mar 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
I	CONS9323-Consumables-Coffee Powder-- Nescafe-1kg-Pkts	21011120	5.00	393.00	1,965	18.00	353.7
				Total Taxable Amount	1,965.00		353.7
				Total Invoice Amount	2,319.00		
IGST							
0.00				CGST	176.85	SGST	176.85
Rupees : Two Thousand Three Hundred And Nineteen Only.							

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For Modi Housing Pvt. Ltd.,
Authorised signator