

Tax Invoice
Modi Housing Pvt. Ltd.,
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy **PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO**

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Customer Details				Invoice No	36173	
Billing Details		Shipping Details		Invoice Date	25 Mar 2024	
Modi Realty Genome Valley LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABFFM3063P1ZU		BRGV Sy. No-31& 32, Murtharipally, Medchal Mandal. Hyderabad, Telangana- 500078		PO No	20240322031	
				PO Date	22 Mar 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	CONS9323-Consumables-Coffee Powder-- Nescafe-1kg-Pkts	21011120	10.00	394.00	3,940	709.2
				Total Taxable Amount	3,940.00	709.2
				Total Invoice Amount	4,649.00	
IGST		CGST	SGST			
0.00		354.6	354.6			
Rupees : Four Thousand Six Hundred And Forty Nine Only.						

For Modi Housing Pvt. Ltd.,
Authorised signator





25/03/24 10:55:42 AM