

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**

Customer Details				Invoice No	36202		
Billing Details		Shipping Details		Invoice Date	27 Mar 2024		
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. Next to NFC Rai, Hyderabad, Telangana- 500076		PO No	20240323038		
				PO Date	23 Mar 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	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		CGST	SGST				
0.00		176.85	176.85				
Rupees : Two Thousand Three Hundred And Nineteen Only.							

Rupees : Two Thousand Three Hundred And Nineteen Only.



For Modi Housing Pvt. Ltd.,
Authorised signatory

[Signature]