

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		37515	
Billing Details		Shipping Details		Invoice Date		14 Jun 2024	
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No		20240611011	
				PO Date		11 Jun 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	390.00	1,950	18.00	351.00
	Transport Charges			143.00		18.00	26.00
				Total Taxable Amount	2,093.00		377.00
				Total Invoice Amount	2,470.00		
IGST		CGST	SGST				
0.00		188.37	188.37				
Rupees : Two Thousand Three Hundred And One Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

Sadhane



14/06/24 12:07:19 PM