

Tax Invoice

ORIGINAL 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 : 36AADCM5906D2Z0

Customer Details				Invoice No			
Billing Details		Shipping Details		Invoice Date		38090	
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		20240708088	
				PO Date		08 Jul 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				110.00		18.00	20.00
				Total Taxable Amount	2,060.00		371.00
				Total Invoice Amount			2,431.00
IGST		CGST	SGST				
0.00		185.4	185.4				

Rupees : Two Thousand Three Hundred And One Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

