

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 : 36AADCM5906D2ZO

Customer Details				Invoice No		39279	
Billing Details		Shipping Details		Invoice Date		06 Sep 2024	
Modi Realty Genome Valley LLP 5-4-187/3&4, IIInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABFFM3063P1ZU		BRGV Sy. No-31& 32, Murharipally, Medchal Mandal. Hyderabad, Telangana- 500078		PO No		20240904051	
				PO Date		04 Sep 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS2518-Consumables-Tea Powder-- Misc-pkts	2101	5.00	380.00	1,900	18.00	342.00
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount	2,100.00		378.00
				Total Invoice Amount	2,478.00		
IGST		CGST	SGST				
0.00		189.00	189.00				
Rupees : Two Thousand Two Hundred And Forty Two Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

06/09/24 01:11:43 PM