

(DUPLICATE FOR TRANSPORTER)

Invoice No.	Dated
PS/24-25/626	9-Oct-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20241004058	7-Oct-24
Dispatch Doc No.	Delivery Note Date
Invoice	9-Oct-24
Dispatched through	Destination
Self	Gulmohar Residency, Mallapur

Invoice	9-Oct-24
Dispatched through	Destination
Self	Gulmohar Residency, Mallapur

INWARD
MODI REALTY MALLAPUR W.P.
Ward No. 1666/1 DL 9/10/14
MRN No. 20241009006
Received By... Sign. [Signature]

E. & O.E.

HSN/SAC			Taxable Amount	Central Tax		Total
	Value	Rate		Rate	Amount	Tax Amount
3214	8,530.00	9%	767.70	9%	767.70	1,535.40
	Total		767.70		767.70	1,535.40

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code: **Banjara Hills & CNRB0001181**

Authorised Signatory

This is a Computer Generated Invoice

