

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	40117		
Billing Details		Shipping Details		Invoice Date	29 Oct 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	20241025017		
				PO Date	25 Oct 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS9323-Consumables-Coffee Powder-- Nescafe-1kg-Pkts	21011120	3.00	390.00	1,170	18.00	210.6
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount	1,270.00		228.6
				Total Invoice Amount	1,499.00		
IGST		CGST	SGST				
0.00		114.3	114.3				
Rupees : One Thousand Three Hundred And Eighty One Only.							

For Modi Housing Pvt. Ltd.,
Authorised Signator

29/10/24 03:44:00 PM