

ORIGINAL INVOICE

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		40416
Billing Details		Shipping Details		Invoice Date		20 Nov 2024
Modi Realty Genome Valley LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABFFM3063P1ZU		BRGV Sy. No-31& 32, Murhanipally, Medchal Mandal. Hyderabad, Telangana- 500078		PO No		20241119039
				PO Date		19 Nov 2024
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	C0ONS9323-Consumables-Coffee Powder-- Nescafe-1kg-Pkts	21011120	5.00	390.00	1,950	351.00
	Transport Charges			200.00		36.00
				Total Taxable Amount	2,150.00	387.00
				Total Invoice Amount		2,537.00
IGST		CGST	SGST			
0.00		193.5	193.5			
Rupees : Two Thousand Three Hundred And One Only.						

For Modi Housing Pvt. Ltd.,
Authorized signator

