

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		40664	
Billing Details		Shipping Details		Invoice Date		04 Dec 2024	
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM		Sy.No 82/1, Mallapur Sy 82/1, Mallapur, Nacharam, Main road., Hyderabad, Telangana- 500076		PO No		20241202046	
				PO Date		02 Dec 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS9323-Consumables-Coffee Powder-- Nescafe-1kg-Pkts	21011120	1.00	390.00	390	18.00	70.2
	Transport Charges			300.00		18.00	54.00
				Total Taxable Amount	690.00		124.2
				Total Invoice Amount			814.00
IGST		CGST	SGST				
0.00		62.1	62.1				
Rupees : Four Hundred And Sixty Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



04/12/24 04:13:14 PM