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Delivery Challan  
**Modi Housing Pvt. Ltd.,**  
 SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051  
 Email: purchase@modiproperties.com

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|                                                                                                                                           |                                                      |                                                                                                                          |             |
|-------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-------------|
| Supplier / Customer / Transporter - Copy                                                                                                  |                                                      | PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO                                                                                  |             |
| Billing Details                                                                                                                           |                                                      | Customer Details                                                                                                         |             |
| Modi Properties Pvt. Ltd.<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36AABCM4761E1ZM |                                                      | Shipping Details<br>MPSVC<br>5-4-187/3&4, IInd Floor, M.G road, Ranigunj Secunderabad<br>Secunderabad, Telangana- 500003 |             |
|                                                                                                                                           |                                                      | DC No                                                                                                                    | 40878       |
|                                                                                                                                           |                                                      | DC Date                                                                                                                  | 20 Dec 2024 |
|                                                                                                                                           |                                                      | PO No                                                                                                                    | 20241219031 |
|                                                                                                                                           |                                                      | PO Date                                                                                                                  | 19 Dec 2024 |
| S.No                                                                                                                                      | Description Of Goods                                 |                                                                                                                          |             |
| 1                                                                                                                                         | CONS9323-Consumables-Coffee Powder--Nescafe-1kg-Pkts |                                                                                                                          |             |
|                                                                                                                                           |                                                      | HSN/SAC                                                                                                                  | Qty         |
|                                                                                                                                           |                                                      | 21011120                                                                                                                 | 5.00        |

For Modi Housing Pvt. Ltd.,

*[Signature]*  
 Authorised signator

Subject to Hyderabad Jurisdiction

|                                 |                          |
|---------------------------------|--------------------------|
| <b>INWARD</b>                   |                          |
| Inward No: 454                  | Dt: 20/12/24             |
| MRN No:                         | Dt:                      |
| Received By: <i>[Signature]</i> | Sign: <i>[Signature]</i> |
| MODI PROPERTIES                 |                          |

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TRANSIT COPY

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Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 &amp; 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

| Billing Details                                                                                                                           |                                                          | Customer Details |        | Shipping Details                                                                                        |          | Invoice No   |          |
|-------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|------------------|--------|---------------------------------------------------------------------------------------------------------|----------|--------------|----------|
| Modi Properties Pvt. Ltd.<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36AABCM4761E1ZM |                                                          |                  |        | MPSVC<br>5-4-187/3&4, IInd Floor, M.G road,<br>Ranigunj Secunderabad Secunderabad,<br>Telangana- 500003 |          | 40878        |          |
|                                                                                                                                           |                                                          |                  |        |                                                                                                         |          | Invoice Date |          |
|                                                                                                                                           |                                                          |                  |        |                                                                                                         |          | 20 Dec 2024  |          |
|                                                                                                                                           |                                                          |                  |        |                                                                                                         |          | PO No        |          |
|                                                                                                                                           |                                                          |                  |        |                                                                                                         |          | 20241219031  |          |
|                                                                                                                                           |                                                          |                  |        |                                                                                                         |          | PO Date      |          |
|                                                                                                                                           |                                                          |                  |        |                                                                                                         |          | 19 Dec 2024  |          |
| S.No                                                                                                                                      | Description Of Goods                                     | HSN/SAC          | Qty    | Rate                                                                                                    | Gross    | Tax%         | Tax Amt  |
| 1                                                                                                                                         | CONS9323-Consumables-Coffee Powder--<br>Nescafe-1kg-Pkts | 21011120         | 5.00   | 390.00                                                                                                  | 1,950    | 18.00        | 351.00   |
|                                                                                                                                           | Transport Charges                                        |                  |        | 250.00                                                                                                  |          | 18.00        | 45.00    |
|                                                                                                                                           |                                                          |                  |        | Total Taxable Amount                                                                                    | 2,200.00 |              | 396.00   |
|                                                                                                                                           |                                                          |                  |        | Total Invoice Amount                                                                                    |          |              | 2,596.00 |
| IGST                                                                                                                                      |                                                          | CGST             | SGST   |                                                                                                         |          |              |          |
| 0.00                                                                                                                                      |                                                          | 198.00           | 198.00 |                                                                                                         |          |              |          |

Rupees : Two Thousand Three Hundred And One Only.

For Modi Housing Pvt. Ltd.,  
Authorised signator


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