

ORIGINAL INVOICE

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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		41573		
Billing Details		Shipping Details		Invoice Date		04 Feb 2025	
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		20250130029	
				PO Date		30 Jan 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS2518-Consumables-Tea Powder-- Misc-pkts	2101	3.00	379.60	1,139	18.00	204.98
	Transport Charges			350.00		18.00	63.00
				Total Taxable Amount	1,488.8		267.98
				Total Invoice Amount			1,757.00
IGST		CGST	SGST				
0.00		133.99	133.99				

Rupees : One Thousand Three Hundred And Forty Four Only.

For Modi Housing Pvt. Ltd.,

Authorised signator



Sadhane

04/02/25 01:32:32 PM