

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		41575	
Billing Details		Shipping Details		Invoice Date		04 Feb 2025	
Modi Properties Pvt. Ltd. 5-4-187/3&4, IIInd 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		20250130028	
				PO Date		30 Jan 2025	
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			350.00		18.00	63.00
				Total Taxable Amount	1,520.00		273.6
				Total Invoice Amount			1,794.00
IGST		CGST	SGST				
0.00		136.8	136.8				
Rupees : One Thousand Three Hundred And Eighty One Only.							



For Modi Housing Pvt. Ltd.,

Authorised signator

04/02/25 01:32:59 PM