

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		41601	
Billing Details		Shipping Details		Invoice Date		06 Feb 2025	
Modi Realty Genome Valley LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABFFM3063PIZU		BRGV Sy. No-31& 32, Murharipally, Medchal Mandal. Hyderabad, Telangana- 500078		PO No		20250129036	
				PO Date		29 Jan 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS9323-Consumables-Coffee Powder-- Nescafe-1kg-Pkts	21011120	5.00	390.00	1,950	18.00	351.00
	Transport Charges			210.00		18.00	38.00
				Total Taxable Amount	2,160.00		389.00
				Total Invoice Amount	2,549.00		
IGST		CGST	SGST				
0.00		194.4	194.4				
Rupees : Two Thousand Three Hundred And One Only.							

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For Modi Housing Pvt. Ltd.,

Authorised signator