

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Billing Details				Shipping Details		Customer Details			
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP				Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. Next to NFC Rai, Hyderabad, Telangana- 500076		Invoice No 41695			
				Invoice Date		10 Feb 2025			
				PO No		20250206057			
				PO Date		06 Feb 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				150.00		18.00	27.00		
				Total Taxable Amount	2,100.00		378.00		
				Total Invoice Amount			2,478.00		
IGST									
0.00				CGST	189.00	SGST	189.00		
Rupees : Two Thousand Three Hundred And One Only.									

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For Modi Housing Pvt. Ltd.,
Authorised signator
Sadhu