

(DUPLICATE FOR TRANSPORTER)

Invoice No. 583	Dated 15-Feb-2025
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20250214033	Dated 14-Feb-2025
Dispatch Doc No.	Delivery Note Date
Dispatched through DRIVER	Destination GMR
Terms of Delivery	

Buyer (Bill to)
MODI REALTY MALLAPUR LLP
 5-4-187/3 & 4 II FLOOR MG ROAD
 SOHAM MANSION SECUNDERABAD
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

[illegible]

INR Five Thousand Thirty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	4,270.00	9%	384.30	9%	384.30	768.60
Total	4,270.00		384.30		384.30	768.60

Tax Amount (in words) : INR Seven Hundred Sixty Eight and Sixty paise Only

Company's Bank Details
Bank Name : INDIAN OVERSEAS BANK
A/c No. : 043202000003920
Branch & IFS Code: RP ROAD, SECUNDERABAD & IOBA0000432

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

