

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

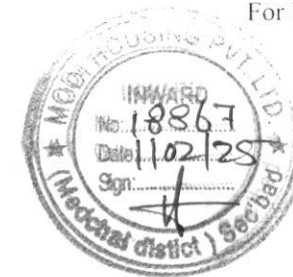
PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		42032	
Billing Details		Shipping Details		Invoice Date		01 Mar 2025	
Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABLFM7631F1Z3		Sy.No. 196, Kowkur, Bollaram Sy.No. 196, Kowkur, Bollaram, Hyderabad, Telangana- 500010		PO No		20250220001	
				PO Date		20 Feb 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			1,000.00		18.00	180.00
				Total Taxable Amount		2,170.00	390.6
				Total Invoice Amount		2,561.00	
IGST		CGST	SGST				
0.00		195.3	195.3				
Rupees : One Thousand Three Hundred And Eighty One Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator

Sadhane



01/03/25 10:59:16 AM