

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		42306	
Billing Details		Shipping Details		Invoice Date		17 Mar 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		20250315015	
				PO Date		15 Mar 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			400.00		18.00	72.00
				Total Taxable Amount		2,350.00	423.00
				Total Invoice Amount		2,773.00	
IGST		CGST	SGST				
0.00		211.5	211.5				

Rupees : Two Thousand Three Hundred And One Only.

For Modi Housing Pvt. Ltd.,

Authorised signator



17/03/25 03:33:47 PM