



Receipt Voucher Original for Recipient

**SELLER:**

IKEA India Pvt Ltd
Plot Nos. D-223/1, D-223/3 & D-223/3
Village Bhamboli, Tal Khed, Chakan Ind Area Phase II
Indospace Industrial Park
Pune, 410501

State/Code: Maharashtra/27
GSTIN: 27AADC13006N1ZK
CIN: U52399HR2013FTC121766
PAN: AADC13006N

Customer service:

Phone: 1800 419 4532
Email: customercare.india@ikea.com

SHIP FROM:

IKEA India Pvt Ltd (501)
Plot no25,26(P)&29(P)Hitec Main Rd
MindSpace Junction, Raidurg Village
Serilingam. Mandal, Rangā Reddy Dst
Hyderabad, 500081

State/Code: Telangana/36
GSTIN: 36AADC13006N1ZL

BILLING ADDRESS:

Modi Housing Pvt Ltd-Trading MHTR Rampally
5-4-187/3&4, II nd floor, MG Road
Secunderabad, 500003

State/Code: Telangana/36
Email: prabhakar@modiproperties.com
IKEA Family No: 6275980*****7423

SHIP TO:

Modi Housing Pvt Ltd-Trading MHTR Rampally
5-4-187/3&4, II nd floor, MG Road
Secunderabad, 500003

State/Code: Telangana/36

Document information:

Order No: 217677918
Number: E57925F000029755
Transaction date: 10/04/2025
Transaction time: 11:52:47

Place of supply: Telangana (36)

Articles:

#	HSN/ SAC	Item No.	Description	Quantity/ UoM	Tax rate	Unit price incl. tax	Amount	Total amount
1	70099100	605.564.02	LETTAN mirror 60x95 AP	4 EA	IGST 18 %	1,690.00	6,760.00	6,760.00

Total: 6,760.00 INR

Tax summary:

Type	Rate	Taxable amount	Tax amount
IGST	18 %	5,728.81	1,031.19
		Tax total:	1,031.19 INR

Payment details:

Payment type: VISACREDIT
Card number: *****5740

Legal information:

Tax is payable under reverse charge – No.

PO- 20250412002
Req. 20250412003

INWARD	
Inward No: 1056	Dt: 16/4/25
MRN No:	Dt:
Received By: 20250416006	Sign: 8
MODI HOUSING PVT. LTD	





Tax Invoice
Original for Recipient



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IKEA India Pvt Ltd
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Village Bhamboli, Tal Khed, Chakan Ind Area Phase II
Indospace Industrial Park
Pune, 410501

State/Code: Maharashtra/27
GSTIN: 27AADCI3006N1ZK
CIN: U52399HR2013FTC121766
PAN: AADCI3006N

Customer service:

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SHIP TO:

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5-4-187/3&4, II nd floor, MG Road
Secunderabad, 500003

State/Code: Telangana/36

Document information:

Order No: 217677918
Number: E57925A000044804
Transaction date: 10/04/2025
Transaction time: 11:52:50

Place of supply: Telangana (36)

Articles:

#	HSN/ SAC	Item No.	Description	Quantity/ UoM	Tax rate	Unit price incl. tax	Amount	Total amount
1	996511	400.006.06	Truck Delivery ✓	1 EA	IGST 18 %	249.00	249.00	249.00

Total: 249.00 INR

Tax summary:

Type	Rate	Taxable amount	Tax amount
IGST	18 %	211.02	37.98
		Tax total:	37.98 INR

Payment details:

Payment type: VISACREDIT
Card number: *****5740

Legal information:

Service availed in relation to the goods are independent of the sale of goods and are, in no manner, an obligation attached to the sale of goods.

Tax is payable under reverse charge - No.

INWARD

Inward No: 1056	Dt: 16/4/25
MRN No:	Dt:
Received By: 20250416006	Sign: 8
MODI HOUSING PVT. LTD	

