

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		42847	
Billing Details		Shipping Details		Invoice Date		19 Apr 2025	
Modi Realty Genome Valley LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABFFM3063P1ZU		BRGV Sy. No-31& 32, Murharipally, Medchal Mandal. Hyderabad, Telangana- 500078		PO No		20250415036	
				PO Date		15 Apr 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS9323-Consumables-Coffee Powder-- Nescafc-1kg-Pkts	21011120	3.00	390.00	1,170	18.00	210.6
	Transport Charges			225.00		18.00	41.00
				Total Taxable Amount	1,395.00		251.6
				Total Invoice Amount	1,647.00		
IGST		CGST	SGST				
0.00		125.55	125.55				
Rupees : One Thousand Three Hundred And Eighty One Only.							

Rupees : One Thousand Three Hundred And Eighty One Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

19/04/25 01:59:47 PM