

ORIGINAL INVOICE

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		42978			
Billing Details		Shipping Details		Invoice Date		30 Apr 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		20250428018	
				PO Date		28 Apr 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS9323-Consumables-Coffee Powder-- Nescafe-1kg-Pkts	21011120	2.00	390.00	780	18.00	140.4
	Transport Charges			300.00		18.00	54.00
				Total Taxable Amount	1,080.00		194.4
				Total Invoice Amount	1,274.00		
IGST		CGST	SGST				
0.00		97.2	97.2				
Rupees : Nine Hundred And Twenty Only.							

For Modi Housing Pvt. Ltd.
Authorised signator

30/04/25 12:12:51 PM