

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

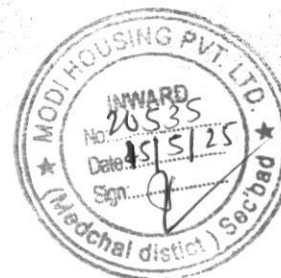
PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		43274	
Billing Details		Shipping Details		Invoice Date		15 May 2025	
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai, Hyderabad, Telangana- 500076		PO No		20250505029	
				PO Date		05 May 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			180.00		18.00	32.00
				Total Taxable Amount		1,350.00	242.6
				Total Invoice Amount		1,593.00	
IGST		CGST	SGST				
0.00		121.5	121.5				
Rupees : One Thousand Three Hundred And Eighty One Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator

Sadhane



15/05/25 03:21:50 PM