

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		43690	
Billing Details		Shipping Details		Invoice Date		11 Jun 2025	
M C Modi Educational Trust SOHAM MANSION, 5-4-187/3 and 4, 2ND FLOOR, M.G ROAD,, SECUNDERABAD, Ranga Reddy Hyderabad, Telangana- 500003 GSTIN: 36AAATM5488Q2ZO PAN:AAATM5488Q		Muraharipally village Survey no 31&32,		PO No		20250610018	
				PO Date		10 Jun 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			170.00		18.00	31.00
				Total Taxable Amount		1,340.00	241.6
				Total Invoice Amount		1,582.00	
IGST		CGST	SGST				
0.00		120.6	120.6				
Rupees : One Thousand Three Hundred And Eighty One Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

11/06/25 03:34:38 PM