

ORIGINAL INVOICE

Page 1 of 1

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		44090	
Billing Details		Shipping Details		Invoice Date		11 Jul 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		20250627009	
				PO Date		27 Jun 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			160.00		18.00	29.00
				Total Taxable Amount		940.00	169.4
				Total Invoice Amount		1,109.00	
IGST		CGST	SGST				
0.00		84.6	84.6				

Rupees : Nine Hundred And Twenty Only

For Modi Housing Pvt. Ltd.,

Authorised Signator

Sadia



11/07/25 01:11:03 PM