

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 : 36AADCM5906D2Z0**

Customer Details			Invoice No		44264	
Billing Details			Shipping Details		Invoice Date	
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, Munharipally, Medchal Mandal. Hyderabad, Telangana- 500078		PO No 20250719011	
			PO Date		19 Jul 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	CONS933-Consumables-Coffee Powder-- Nescafe-1kg-Pkts	21011120	2.00	390.00	780	140.4
	Transport Charges			350.00		63.00
				Total Taxable Amount	1,130.00	203.4
				Total Invoice Amount		1,333.00
IGST		CGST	SGST			
0.00		101.7	101.7			

Rupees : Nine Hundred And Twenty Only.



For Modi Housing Pvt. Ltd.,
 Authorized signator