

(ORIGINAL FOR RECIPIENT)

Po. No. : 20250710038

Invoice No.	Dated
194/2025-26	25-Jul-25
Delivery Note	Mode/Terms of Payment
193	IMMEDIATE
Reference No. & Date	Other References
Buyer's Order No.	Dated
PQ No: 20250709006	10-Jul-25
Dispatch Doc No.	Delivery Note Date
193	25-Jul-25
Dispatched through	Destination
By Road	Mallapur
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TS10UB3122
Terms of Delivery	

Modi Realty Mallapur LLP
5-4-187/3 AND 4, 2ND FLOOR,
SOHAM MANTION, M.G.ROAD, SECUNDERABAD, 500003
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sr No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Disc.2 %	Amount
1	CV 0010-01 (100 Ltrs) White "Sintex" Chemical Storage Tank	39269099		1 Nos	2,200.00	Nos			2,200.00
	CGST								198.00
	SGST								198.00
	Total			1 Nos					₹ 2,596.00

Received By
M. Shekar
9000978917
Pt Shekar

INWARD
MODI REALTY MALLAPURAM
Ware No. **780**
MAN No. **2577**
Received By... **[Signature]**

MRO-20250425 off 6

E. & O.E



Scan to pay

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39269099	2,200.00	9%	198.00	9%	198.00	396.00
Total	2,200.00		198.00		198.00	396.00

2. MISTAKE IN SUPPLY
within 3 days from the date of supply.

3. Our payment terms are immediate. Interest @24% per annum will be charged if payment not made on due date.

for Supra Marketing Agencies

~~Authorized Signatory~~

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice