

ORIGINAL INVOICE

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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: AACDM5906D GSTIN : 36AACDM5906D2ZO

Customer Details				Invoice No			
Billing Details		Shipping Details		Invoice Date		44469	
N Square Life Sciences LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G. Road Secunderabad, Telangana- 500003 GSTIN: 36AASFN8997M1ZV PAN:AASFN8997M		Greens Tower - NSQ Opp: Hyderabad Public School , Begumpet Hyderabad. Hyderabad, Telangana- 500016		Invoice Date		08 Aug 2025	
				PO No		20250805029	
				PO Date		05 Aug 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS5505-Consumables-Dinner Set--21pcs-Nos.	392410	6.00	123.00	738	18.00	132.84
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount		938.00	168.84
				Total Invoice Amount		1,107.00	
IGST		CGST	SGST				
0.00		84.42	84.42				
Rupees : Eight Hundred And Seventy One Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

08/08/25 10:52:55 AM