

(ORIGINAL FOR RECIPIENT)

**Consignee (Ship to)**

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

Invoice No.	Dated
216/2025-26	30-Jul-25
Delivery Note	Mode/Terms of Payment
215	IMMEDIATE
Reference No. & Date.	Other References
Buyer's Order No.	Dated
PO No: 20250729040	29-Jul-25
Dispatch Doc No.	Delivery Note Date
215	30-Jul-25
Dispatched through	Destination
SELF	MALLAPUR
Bill of Lading/LR-RR No	Motor Vehicle No.
	TS10UB3122
Terms of Delivery	

Received By:
M. Sheka:
9000978917

MRN: - 20250730036

Amount Chargeable (in words)

INR Two Thousand Five Hundred Ninety Six Only



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

Tax Amount (in words) : **INR Three Hundred Ninety Six Only**

Company's PAN : **BCUPG1918E**

Declaration

Terms & Conditions:-

1. Goods once sold shall not be taken back or exchanged.
2. Mistake in specifications, shortage etc. must be informed within 3 days from the date of supply.

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30/10/2014

Company's Bank Details

A/c Holder's Name: **SUPRA MARKETING AGENCIES**

Bank Name : AXIS Bank

A/c No. : 917020027319201

Branch & IFS Code : **M.G Road, Secunderabad & UTIB0000068**

for Supra Marketing Agencies

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice