

Tax Invoice

ORIGINAL 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		44488	
Billing Details		Shipping Details		Invoice Date		11 Aug 2025	
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai, Hyderabad, Telangana- 500076		PO No		20250806060	
				PO Date		06 Aug 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS9323-Consumables-Coffee Powder-- Nescafe-1kg-Pkts	21011120	5.00	390.00	1,950	18.00	351.00
2	CONS8873-Consumables-Colin 500 ml--- Misc-Nos	84807900	2.00	95.68	191	18.00	34.44
				Total Taxable Amount		2,141.36	385.44
				Total Invoice Amount		2,527.00	
IGST		CGST	SGST				
0.00		192.72	192.72				
Rupees : Two Thousand Five Hundred And Twenty Seven Only.							

For Modi Housing Pvt. Ltd.,
Authorised Signator

11/08/25 11:50:03 AM