

(ORIGINAL FOR RECIPIENT)

e-Invoice

Ack Date: 31-Jul-25



Consignee (Ship to)

State Name : Telangana, Code : 36

Buyer (Bill to)

MODI REALITY MALLAPUR LLP

5-4-187/3&3, II ND FLOOR, SOHAM MANSION.

MG ROAD, SECUNDERABAD

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, **Code :** 36

Invoice No.	
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2563

Delivery Note

Reference No. & Date.

Buyer's Order No.	
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20250712030

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated	
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31-Jul-25

Mode/Terms of Payment

CREDIT

Other References

	Dated
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12-Jul-25

Delivery Note Date	
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Destination

[illegible]

Amount Chargeable (in words)	
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INR Two Hundred Forty Only

E. & O.E.

Tax Amount (in words) : **INR Thirty Six and Sixty Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. **TERMS & CONDITIONS:**

1. Goods once sold will not be taken back or exchanged.
2. Interest @ 24% will be charged after 30 days from invoice date.
3. Subject to secunderabad jurisdiction.

for GANJIVENKANNAH & SONS

Authorised Signatory

This is a Computer Generated Invoice

