

ORIGINAL INVOICE

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: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		45198	
Billing Details		Shipping Details		Invoice Date		18 Sep 2025	
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM		Sy.No 82/1, Mallapur Sy 82/1, Mallapur, Nacharam, Main road., Hyderabad, Telangana- 500076		PO No		20250915003	
				PO Date		15 Sep 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS9323-Consumables-Coffee Powder-- Nescafe-1kg-Pkts	21011120	2.00	390.00	780	18.00	140.4
2	CONS8873-Consumables-Colin 500 ml--- Misc-Nos	84807900	5.00	95.68	478	18.00	86.11
	Transport Charges			150.00		18.00	27.00
				Total Taxable Amount		1,408.4	
				Total Invoice Amount		1,662.00	
IGST		CGST	SGST				
0.00		126.75	126.75				
Rupees : One Thousand Four Hundred And Eighty Five Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

18/09/25 04:57:31 PM