

GSTIN : 36AXZPJ6384N2Z8

TAX INVOICE
CASH BILL

Cell : 9100070700

SUN STAR FOODS AND BEVERAGES

Plot no.39, Sy. No. 114, Ghanapur, Hyderabad, Medchal Malkajgiri, Telangana.
Email : sunstarfoodsandbeverages@gmail.com

No. 2739

Date :- 30/09/2015

M/S :- Modi Housing Pvt Ltd.

Secunderabad

GST No :- 36AABDCM590602

State :- Kyd Code :- 36

Vehicle No :- TS 13UD 1821

S. No.	PARTICULARS	HSN Code	Qty.	Rate	Amount	Rs	Ps
1	200 ml. Bottle (50 Bottles / Box)	2201	4000	4.66	18640		
2	250 ml. Bottle (50 Bottles / Box)	2201					
3	500ml. Bottle (24 Bottles / Box)	2201					
4	1 Ltr. Bottle (12 Bottles / Box)	2201					
5	2 Ltr. Bottle (9 Bottles / Box)	2201					
6	5 Ltr. Jar	2201					
7	20 Ltr Can	2201					
8	INWARD						
9	Inward No: 1818		Dt: 24/9/25				
	MRN No:		Dt:				
10	Received By: 20256924009		Sign: S/g				
	MODI HOUSING PVT. LTD						

Amount in Words

Total	18640	
SGST %9	1678	
CGST %9	1678	
IGST %		
G.Total	21995	

Name : Sun Star Foods And Beverages
A/c No. : 5373899528
Bank : Central Bank of India
Ifsc Code : CBIN0281181
Branch : Fateh Maiden

21995

Terms & Conditions

1. Subject to Hyderabad Jurisdiction
2. Items Once Sold Will Not be Taken Back or Exchange.
3. Interest will be Charged @24% if Payment is not made within 30 days.

E. & O.E

Receiver's Signature



Purchase Order

Original

From Company:	Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, IInd Floor Soham Mansion M.G. Road Secunderabad, TELANGANA, 500003 GSTNO:36AADCM5906D2ZO	Delivery Location:	MHPL Trading @ Rampally SY NO 210 & 211 RAMPALLY VILLAGE, GHATKESAR MANDAL MEDCHAL- MALKAJGIRI Hyderabad, Telangana, 500051 -,9155546784
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Supplier Details												
Sunstar Foods & Beverages Plot no 39 Sy no 1134 Ghanpur, Ghatkesar, Hyderabad, TG, 501301 GSTIN:36AXZPJ6384N2Z8 Juhi Jain, 9100070700 sunstarfoodsandbeverages198@gmail.com						PO No	20250916034	Quote No	Nil			
						PO Date	16 Sep 2025	Quote Date	16 Sep 2025			
						Supply Type	Purchase Order	Requisition Num	20250916027			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONS1538-Consumables-Water Bottles--250ml-Nos.	4,000.00	4.66	0%	18,640	0%	9%	9%	0	1,678	1,678	21,995
Total Amount ...									0	1,678	1,678	21,995
Rupees in words : Twenty One Thousands Nine Hundred And Ninety Five Only.												

Terms and Conditions:-

Additional Specifications	Nil.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 4-5 days of PO
Delivery Location :	As given above.
Transport:	By Vendor
Advance Paid :	Rs.21,995/- by RTGS/NEFT.
Payment Terms :	100% Advance with PO.
Bill submission:	Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.