

12/46

GSTIN : 36AXZPJ6384N2Z8

TAX INVOICE

Cell : 9100070700

CASH BILL

# SUN STAR FOODS AND BEVERAGES

Plot no.39, Sy. No. 114, Ghanapur, Hyderabad, Medchal Malkajgiri, Telangana.

Email : sunstarfoodsandbeverages@gmail.com

No. 2765

Date :- 14/10/2025

M/S :- Modi Housing Pvt Ltd

Rampally / Secunderabad. GST No :- 36ADCM5906022

State:- Code:- Vehicle No:- TS 10 UC 4673

S. No.	PARTICULARS	HSN Code	Qty.	Rate	Rs	Amount	Ps
1	200 ml. Bottle <sup>40</sup> (50 Bottles / Box)	2201	114	186.40	21249	60	
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							
9							
10							

Inward No: 1918 Date: 15/10/25  
 Received By: 20251015016 Sign: [Signature]  
 MODI HOUSING PVT. LTD

Amount in Words

Total	21249	60
SGST 5%	531	24
CGST 5%	531	24
IGST	-	08
G.Total	22312	~

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

22312  
 - 19576 - Ado print  
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 2740 - B1

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

Authorised Signatory



## 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 MEDICAL - MALKAJGIRI Hyderabad, Telangana, 500051 -, 9155546784
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Supplier Details												
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
Sunstar Foods & Beverages Plot no 39 Sy no 1134 Ghanpur, Ghatkesar, Hyderabad, TG, 501301 GSTIN:36AX2PJ6384N2Z8 Juhi Jain, 9100070700 sunstarfoodsandbeverages198@gmail.com						PO No	20251003013	Quote No	Nil			
						PO Date	01 Oct 2025	Quote Date	04 Oct 2025			
						Supply Type	Purchase Order	Requisition Num	20251001012			
1	CONS1538-Consumables-Water Bottles--250ml-Nos.	4,000.00	4.66	0%	18,640	0%	2.5%	2.5%	0	466	466	19,572
						<b>Total Amount ...</b>			0	466	466	19,572
Rupees in words : Nineteen Thousands Five Hundred And Seventy Two 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.19,572/- 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.