

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		45962	
Billing Details		Shipping Details		Invoice Date		01 Nov 2025	
Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABLFM7631F1Z3		Sy.No. 196, Kowkur, Bollaram Sy.No. 196, Kowkur, Bollaram, Hyderabad, Telangana- 500010		PO No		20251028062	
				PO Date		28 Oct 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	5.00	39.00
2	CONS2518-Consumables-Tea Powder-- Misc-pkts	2101	2.00	379.60	759	5.00	37.96
				Total Taxable Amount		1,539.2	76.96
				Total Invoice Amount		1,616.00	
IGST		CGST	SGST				
0.00		38.48	38.48				

Rupees : One Thousand Six Hundred And Sixteen Only.

For Modi Housing Pvt. Ltd.,
Authorised Signator



01/11/25 11:07:10 AM