

## Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 &amp; 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D

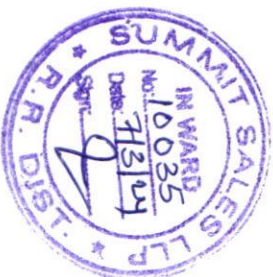
GSTIN : 36AADCM5906D2Z0

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| Customer Details                                          |                                                       |                                    |       | Invoice No           | 35865       |       |         |
|-----------------------------------------------------------|-------------------------------------------------------|------------------------------------|-------|----------------------|-------------|-------|---------|
| Billing Details                                           |                                                       | Shipping Details                   |       | Invoice Date         | 07 Mar 2024 |       |         |
| Modi Realty Mallapur LLP                                  |                                                       | Sy.No 19, Mallapur                 |       | PO No                | 20240305019 |       |         |
| 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road           |                                                       | Survey No 19, Mallapur, Hyderabad. |       |                      |             |       |         |
| Secunderabad, TELANGANA- 500003                           |                                                       | Next to NFC Rai, Hyderabad,        |       | PO Date              | 05 Mar 2024 |       |         |
| GSTIN: 36AAEFM1459R1ZP                                    |                                                       | Telangana- 500076                  |       |                      |             |       |         |
| S.No                                                      | Description Of Goods                                  | HSN/SAC                            | Qty   | Rate                 | Gross       | Tax%  | Tax Amt |
| 1                                                         | CHEM8749-Chemical-Fosroc Combextra<br>GP2--25kgs-Nos. | 38245090                           | 5.00  | 504.00               | 2,520       | 18.00 | 453.6   |
|                                                           |                                                       |                                    |       | Total Taxable Amount | 2,520.00    |       | 453.6   |
|                                                           |                                                       |                                    |       | Total Invoice Amount | 2,974.00    |       |         |
| IGST                                                      |                                                       | CGST                               | SGST  |                      |             |       |         |
| 0.00                                                      |                                                       | 226.8                              | 226.8 |                      |             |       |         |
| Rupees : Two Thousand Nine Hundred And Seventy Four Only. |                                                       |                                    |       |                      |             |       |         |

For Modi Housing Pvt. Ltd.,

Authorised signator



07/03/24 12:10:18 PM