

Supplier / Customer / Transporter - Copy      **PAN: AADCM5906D    GSTIN : 36AADCM5906D2ZO**

| Customer Details                                                                                                                         |                                        |         | Invoice No                                                               |                      | 36113        |         |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|---------|--------------------------------------------------------------------------|----------------------|--------------|---------|
| Billing Details                                                                                                                          |                                        |         | Shipping Details                                                         |                      | Invoice Date |         |
| Modi Realty Pocharam LLP<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36ABIFM1836H1Z7 |                                        |         | Sy.No-27, Pocharam<br>Sy.No-27,Pocharam, Hyderabad,<br>Telangana- 502300 |                      | 22 Mar 2024  |         |
|                                                                                                                                          |                                        |         | PO No                                                                    |                      | 20240320029  |         |
|                                                                                                                                          |                                        |         | PO Date                                                                  |                      | 20 Mar 2024  |         |
| S.No                                                                                                                                     | Description Of Goods                   | HSN/SAC | Qty                                                                      | Rate                 | Gross        | Tax Amt |
| 1                                                                                                                                        | HARD4319-Hardware-MS Nails--62.5mm-Kgs |         | 4.00                                                                     | 89.00                | 356          | 64.08   |
|                                                                                                                                          |                                        |         |                                                                          | Total Taxable Amount | 356.00       | 64.08   |
|                                                                                                                                          |                                        |         |                                                                          | Total Invoice Amount |              | 420.00  |
| IGST                                                                                                                                     |                                        | CGST    | SGST                                                                     |                      |              |         |
| 0.00                                                                                                                                     |                                        | 32.04   | 32.04                                                                    |                      |              |         |

Rupees : Four Hundred And Twenty Only.

For Modi Housing Pvt. Ltd.,  
Authorized Signator

