

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

| Customer Details                                                                                                                     |                                                             |                                                                                                                     |       | Invoice No   |        | 36702       |          |
|--------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-------|--------------|--------|-------------|----------|
| Billing Details                                                                                                                      |                                                             | Shipping Details                                                                                                    |       | Invoice Date |        | 27 Apr 2024 |          |
| Silveroak Villas LLP<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36ADBFS3288A2Z7 |                                                             | Sy.No 11 to 18 & 294, Cherlapally<br>Sy .No.11,12,14,15,16,17,18 , 294,<br>Cherlapally Hyderabad, Telangana- 501301 |       | PO No        |        | 20240402018 |          |
|                                                                                                                                      |                                                             |                                                                                                                     |       | PO Date      |        | 02 Apr 2024 |          |
| S.No                                                                                                                                 | Description Of Goods                                        | HSN/SAC                                                                                                             | Qty   | Rate         | Gross  | Tax%        | Tax Amt  |
| 1                                                                                                                                    | SACP6660-Sanitary CP-Concealed flush tank plate---Nos.      | 39229000                                                                                                            | 4.00  | 1,502.00     | 6,008  | 18.00       | 1,081.44 |
| 2                                                                                                                                    | SACP7374-Sanitary CP-CP Angle Cock---Nos.                   | 84819090                                                                                                            | 4.00  | 225.00       | 900    | 18.00       | 162.00   |
| 3                                                                                                                                    | SACP7101-Sanitary CP-CP Double Sq Jali---Nos.               | 84819090                                                                                                            | 6.00  | 139.00       | 834    | 18.00       | 150.12   |
| 4                                                                                                                                    | SACP9117-Sanitary CP-CP Extension Nipple--12X25mm-Nos.      | 84819090                                                                                                            | 15.00 | 53.00        | 795    | 18.00       | 143.1    |
| 5                                                                                                                                    | SACP7791-Sanitary CP-CP Health Faucet---Nos.                | 84819090                                                                                                            | 4.00  | 428.00       | 1,712  | 18.00       | 308.16   |
| 6                                                                                                                                    | SACP3381-Sanitary CP-CP Pillar Cock---Nos.                  | 84819090                                                                                                            | 4.00  | 750.00       | 3,000  | 18.00       | 540.00   |
| 7                                                                                                                                    | SACP2398-Sanitary CP-CP Short Body---Nos.                   | 84819090                                                                                                            | 4.00  | 802.00       | 3,208  | 18.00       | 577.44   |
| 8                                                                                                                                    | SACP4226-Sanitary CP-CP Shower Arm ---Nos.                  | 84819090                                                                                                            | 3.00  | 553.00       | 1,659  | 18.00       | 298.62   |
| 9                                                                                                                                    | SACP2426-Sanitary CP-CP Sink Cock with Swivel Spout ---Nos. | 84819090                                                                                                            | 2.00  | 918.00       | 1,836  | 18.00       | 330.48   |
| 10                                                                                                                                   | SACP3231-Sanitary CP-CP Wall Mixture---Nos.                 | 84819090                                                                                                            | 4.00  | 2,683.00     | 10,732 | 18.00       | 1,931.76 |



|                                                                    |                                                                   |                 |                 |                                 |                  |       |                 |
|--------------------------------------------------------------------|-------------------------------------------------------------------|-----------------|-----------------|---------------------------------|------------------|-------|-----------------|
| 11                                                                 | SACP6006-Sanitary CP-CP Wash Basin<br>Waste Coupling ---Nos.      | 84819090        | 4.00            | 221.00                          | 884              | 18.00 | 159.12          |
| 12                                                                 | SACP7647-Sanitary CP-PVC Waste Pipe---<br>Nos.                    | 391723          | 4.00            | 25.00                           | 100              | 18.00 | 18.00           |
| 13                                                                 | SACP6705-Sanitary CP-Rack Bolts-Wash<br>Basin--Pairs              | 73181900        | 4.00            | 173.00                          | 692              | 18.00 | 124.56          |
| 14                                                                 | SACP4804-Sanitary CP-Wall Hung EWC<br>with seat cover-white--Nos. | 6910100         | 4.00            | 3,349.00                        | 13,396           | 18.00 | 2,411.28        |
| 15                                                                 | SACP3298-Sanitary CP-Wall Hung WC<br>Rack Bolts---Pairs           | 73181900        | 4.00            | 341.00                          | 1,364            | 18.00 | 245.52          |
| 16                                                                 | SACP8102-Sanitary CP-Wash basin-White--<br>Nos.                   | 6910100         | 4.00            | 877.00                          | 3,508            | 18.00 | 631.44          |
| 17                                                                 | SACP3411-Sanitary CP-Wash Basin<br>Pedastal --Misc-Nos.           | 6910100         | 4.00            | 854.00                          | 3,416            | 18.00 | 614.88          |
|                                                                    |                                                                   |                 |                 | <b>Total Taxable<br/>Amount</b> | <b>54,044.00</b> |       | <b>9,727.92</b> |
|                                                                    |                                                                   |                 |                 | <b>Total Invoice<br/>Amount</b> | <b>63,772.00</b> |       |                 |
| <b>IGST</b>                                                        |                                                                   | <b>CGST</b>     | <b>SGST</b>     |                                 |                  |       |                 |
| <b>0.00</b>                                                        |                                                                   | <b>4,863.96</b> | <b>4,863.96</b> |                                 |                  |       |                 |
| Rupees : Sixty Three Thousands Seven Hundred And Seventy Two Only. |                                                                   |                 |                 |                                 |                  |       |                 |

For Modi Housing Pvt. Ltd.,  
Authorised signator



27/04/24 12:12:59 PM