

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D    GSTIN : 36AADCM5906D2Z0

Page 1 of 1

| Customer Details                                                                                                                          |                                                 |         | Billing Details |                      | Shipping Details |       | Invoice No   | 36754       |
|-------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|---------|-----------------|----------------------|------------------|-------|--------------|-------------|
| Modi Properties Pvt. Ltd.<br>5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36AABCM4761E1ZM |                                                 |         |                 |                      |                  |       | Invoice Date | 02 May 2024 |
|                                                                                                                                           |                                                 |         |                 |                      |                  |       | PO No        | 20240429016 |
|                                                                                                                                           |                                                 |         |                 |                      |                  |       | PO Date      | 29 Apr 2024 |
| S.No                                                                                                                                      | Description Of Goods                            | HSN/SAC | Qty             | Rate                 | Gross            | Tax%  | Tax Amt      |             |
| 1                                                                                                                                         | COMP8921-Peripherals-Ink Bottle-Black-Misc-Nos. | NA      | 2.00            | 630.00               | 1,260            | 18.00 | 226.8        |             |
|                                                                                                                                           |                                                 |         |                 | Total Taxable Amount | 1,260.00         |       | 226.8        |             |
|                                                                                                                                           |                                                 |         |                 | Total Invoice Amount |                  |       |              | 1,487.00    |
| IGST                                                                                                                                      |                                                 | CGST    | SGST            |                      |                  |       |              |             |
| 0.00                                                                                                                                      |                                                 | 113.4   | 113.4           |                      |                  |       |              |             |
| Rupees : One Thousand Four Hundred And Eighty Seven Only.                                                                                 |                                                 |         |                 |                      |                  |       |              |             |

For Modi Housing Pvt. Ltd.,  
Authorised signator

*[Signature]*

