

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 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 | | 36986 | |
|--|--|--|-----------------|--------------|---------------------------------|------------------|-----------------|
| Billing Details | | Shipping Details | | Invoice Date | | 17 May 2024 | |
| Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7 | | Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300 | | PO No | | 20240511008 | |
| | | | | PO Date | | 11 May 2024 | |
| S.No | Description,Of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
| 1 | ELEC4374-Electrical-Insulation tapes--- 20nos-Boxes | 85469090 | 2.00 | 200.00 | 400 | 18.00 | 72.00 |
| 2 | ELEC1501-Electrical-Spring wire---30mtrs bundle -Bundles | 72294000 | 1.00 | 462.00 | 462 | 18.00 | 83.16 |
| 3 | ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles | 85446020 | 10.00 | 993.72 | 9,937 | 18.00 | 1,788.69 |
| 4 | ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles | 85446020 | 10.00 | 993.72 | 9,937 | 18.00 | 1,788.69 |
| | | | | | Total Taxable Amount | 20,736.4 | 3,732.55 |
| | | | | | Total Invoice Amount | 24,469.00 | |
| IGST | | CGST | SGST | | | | |
| 0.00 | | 1,866.27 | 1,866.27 | | | | |
| Rupees : Twenty Four Thousands Four Hundred And Sixty Nine Only. | | | | | | | |

For Modi Housing Pvt. Ltd.,
Authorised signator

17/05/24 12:03:33 PM