

## 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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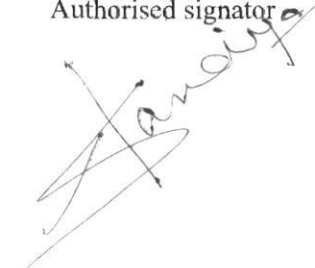
Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

| Customer Details                                                                                                                  |                                                       |                  |         | Invoice No           |           | 37110       |         |
|-----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|------------------|---------|----------------------|-----------|-------------|---------|
| Billing Details                                                                                                                   |                                                       | Shipping Details |         | Invoice Date         |           | 22 May 2024 |         |
| Sharad Jayanthilal Kadakia<br>Plot No: 24, Diamond Point , Hyderabad, Telangana - 500070<br>GSTIN: 36ACBPK9161F1ZN PAN:ACBPK9161F |                                                       |                  |         | PO No                |           | 20240517001 |         |
|                                                                                                                                   |                                                       |                  |         | PO Date              |           | 17 May 2024 |         |
| S.No                                                                                                                              | Description Of Goods                                  | HSN/SAC          | Qty     | Rate                 | Gross     | Tax%        | Tax Amt |
| 1                                                                                                                                 | BUIL9562-Building Material-Granite-Sadar Ali-19mm-sqm | 68022310         | 30.00   | 806.00               | 24,180    | 18.00       | 4,352.4 |
|                                                                                                                                   |                                                       |                  |         | Total Taxable Amount | 24,180.00 |             | 4,352.4 |
|                                                                                                                                   |                                                       |                  |         | Total Invoice Amount | 28,532.00 |             |         |
| IGST                                                                                                                              |                                                       | CGST             | SGST    |                      |           |             |         |
| 0.00                                                                                                                              |                                                       | 2,176.2          | 2,176.2 |                      |           |             |         |
| Rupees : Twenty Eight Thousands Five Hundred And Thirty Two Only.                                                                 |                                                       |                  |         |                      |           |             |         |

For Modi Housing Pvt. Ltd.,

Authorised signator



22/05/24 04:05:07 PM