

ORIGINAL INVOICE

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Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

| Customer Details                                                                                                                         |                                                          |                                                                                                              |        | Invoice No              |          | 37378       |         |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|--------|-------------------------|----------|-------------|---------|
| Billing Details                                                                                                                          |                                                          | Shipping Details                                                                                             |        | Invoice Date            |          | 06 Jun 2024 |         |
| Modi Realty Mallapur LLP<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36AAEFM1459R1ZP |                                                          | Sy.No 19, Mallapur<br>Survey No 19, Mallapur, Hyderabad.<br>NExt to NFC Rai, Hyderabad,<br>Telangana- 500076 |        | PO No                   |          | 20240605035 |         |
|                                                                                                                                          |                                                          |                                                                                                              |        | PO Date                 |          | 05 Jun 2024 |         |
| S.No                                                                                                                                     | Description Of Goods                                     | HSN/SAC                                                                                                      | Qty    | Rate                    | Gross    | Tax%        | Tax Amt |
| 1                                                                                                                                        | PLUM9461-Plumbing-PVC SWR-Solvent<br>Solution-500ml-Nos. | 38140010                                                                                                     | 5.00   | 159.00                  | 795      | 18.00       | 143.1   |
| 2                                                                                                                                        | PLUM8370-Plumbing-CPVC Tee--32mm-<br>Nos.                | 39174000                                                                                                     | 10.00  | 63.00                   | 630      | 18.00       | 113.4   |
| 3                                                                                                                                        | PLUM9155-Plumbing-PVC SWR-Reducer-<br>110X75mm-Nos.      | 3917                                                                                                         | 15.00  | 71.00                   | 1,065    | 18.00       | 191.7   |
|                                                                                                                                          | Transport Charges                                        |                                                                                                              |        | 125.00                  |          | 18.00       | 23.00   |
|                                                                                                                                          |                                                          |                                                                                                              |        | Total Taxable<br>Amount | 2,615.00 |             | 471.2   |
|                                                                                                                                          |                                                          |                                                                                                              |        | Total Invoice<br>Amount | 3,086.00 |             |         |
| IGST                                                                                                                                     |                                                          | CGST                                                                                                         | SGST   |                         |          |             |         |
| 0.00                                                                                                                                     |                                                          | 235.35                                                                                                       | 235.35 |                         |          |             |         |
| Rupees : Two Thousand Nine Hundred And Thirty Eight Only.                                                                                |                                                          |                                                                                                              |        |                         |          |             |         |

For Modi Housing Pvt. Ltd.,  
Authorised signatory

06/06/24 01:08:06 PM