

## 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           |          | 37535       |          |
|------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-----------------------------------------------------------------------------------------------|-------|----------------------|----------|-------------|----------|
| Billing Details                                                                                                                                |                                            | Shipping Details                                                                              |       | Invoice Date         |          | 14 Jun 2024 |          |
| Mehta & Modi Realty Kowkur LLP<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36ABLFM7631F1Z3 |                                            | Sy.No. 196, Kowkur, Bollaram<br>Sy.No. 196, Kowkur, Bollaram,<br>Hyderabad, Telangana- 500010 |       | PO No                |          | 20240611019 |          |
|                                                                                                                                                |                                            |                                                                                               |       | PO Date              |          | 11 Jun 2024 |          |
| S.No                                                                                                                                           | Description Of Goods                       | HSN/SAC                                                                                       | Qty   | Rate                 | Gross    | Tax%        | Tax Amt  |
| 1                                                                                                                                              | PLUM6024-Plumbing-CPVC Elbow--20mm-Nos.    | 39174000                                                                                      | 10.00 | 12.00                | 120      | 18.00       | 21.6     |
| 2                                                                                                                                              | PLUM2786-Plumbing-GI Ball Valve--15mm-Nos. | 73063010                                                                                      | 2.00  | 359.00               | 718      | 18.00       | 129.24   |
|                                                                                                                                                | Transport Charges                          |                                                                                               |       | 250.00               |          | 18.00       | 45.00    |
|                                                                                                                                                |                                            |                                                                                               |       | Total Taxable Amount | 1,088.00 |             | 195.84   |
|                                                                                                                                                |                                            |                                                                                               |       | Total Invoice Amount |          |             | 1,284.00 |
| IGST                                                                                                                                           |                                            | CGST                                                                                          | SGST  |                      |          |             |          |
| 0.00                                                                                                                                           |                                            | 97.92                                                                                         | 97.92 |                      |          |             |          |
| Rupees : Nine Hundred And Eighty Nine Only.                                                                                                    |                                            |                                                                                               |       |                      |          |             |          |

For Modi Housing Pvt. Ltd.,  
Authorised signator

14/06/24 04:53:47 PM