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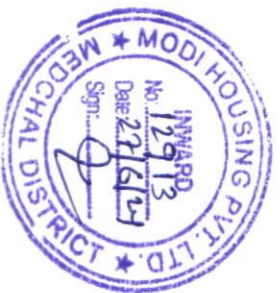
ORIGINAL INVOICE

Tax Invoice  
**Modi Housing Pvt. Ltd.,**  
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051  
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy      **PAN: AADCM5906D    GSTIN : 36AADCM5906D2ZO**

| Customer Details                                                                                                                              |                                                    |                                                                                         |       | Invoice No              |          |       |         |
|-----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------------------------|-------|-------------------------|----------|-------|---------|
| Billing Details                                                                                                                               |                                                    | Shipping Details                                                                        |       | 37772                   |          |       |         |
| Modi Realty Genome Valley LLP<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36ABFFM3063P1ZU |                                                    | BRGV<br>Sy. No-31& 32, Murharipally, Medchal<br>Mandal. Hyderabad, Telangana-<br>500078 |       | 27 Jun 2024             |          |       |         |
|                                                                                                                                               |                                                    | PO No                                                                                   |       | 20240626062             |          |       |         |
|                                                                                                                                               |                                                    | PO Date                                                                                 |       | 26 Jun 2024             |          |       |         |
| S.No                                                                                                                                          | Description Of Goods                               | HSN/SAC                                                                                 | Qty   | Rate                    | Gross    | Tax%  | Tax Amt |
| 1                                                                                                                                             | CONS6196-Consumables-Cleaning Cloth--<br>Misc-Nos. | 630710                                                                                  | 20.00 | 16.00                   | 320      | 5.00  | 16.00   |
| 2                                                                                                                                             | CONS5033-Consumables-Floor cleaner--1<br>lts-Nos.  | 84807900                                                                                | 5.00  | 95.00                   | 475      | 18.00 | 85.5    |
| 3                                                                                                                                             | CONS1056-Consumables-Mopping Stick--<br>Misc-Nos.  | 96039000                                                                                | 5.00  | 104.00                  | 520      | 18.00 | 93.6    |
| Transport Charges                                                                                                                             |                                                    |                                                                                         |       | 125.00                  |          | 18.00 | 23.00   |
|                                                                                                                                               |                                                    |                                                                                         |       | Total Taxable<br>Amount | 1,440.00 |       | 218.1   |
|                                                                                                                                               |                                                    |                                                                                         |       | Total Invoice<br>Amount | 1,658.00 |       |         |
| IGST                                                                                                                                          |                                                    | CGST                                                                                    | SGST  |                         |          |       |         |
| 0.00                                                                                                                                          |                                                    | 108.8                                                                                   | 108.8 |                         |          |       |         |
| Rupees : One Thousand Five Hundred And Ten Only.                                                                                              |                                                    |                                                                                         |       |                         |          |       |         |

Rupees : One Thousand Five Hundred And Ten Only.



For Modi Housing Pvt. Ltd.,  
Authorised signator