

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

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

| Customer Details                                                                                                                           |                                                    |                                                                                                          |        | Invoice No           |       | 39253       |          |
|--------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|----------------------------------------------------------------------------------------------------------|--------|----------------------|-------|-------------|----------|
| Billing Details                                                                                                                            |                                                    | Shipping Details                                                                                         |        | Invoice Date         |       | 05 Sep 2024 |          |
| Modi Properties Pvt. Ltd.<br>5-4-187/3&4, IIInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36AABCM4761E1ZM |                                                    | MPSVC<br>5-4-187/3&4, IIInd Floor, M.G road,<br>Ranigunj Secunderabad Secunderabad,<br>Telangana- 500003 |        | PO No                |       | 20240831012 |          |
|                                                                                                                                            |                                                    |                                                                                                          |        | PO Date              |       | 31 Aug 2024 |          |
| S.No                                                                                                                                       | Description Of Goods                               | HSN/SAC                                                                                                  | Qty    | Rate                 | Gross | Tax%        | Tax Amt  |
| 1                                                                                                                                          | CONS7495-Consumables-Air Freshner---<br>Misc-Nos   | 96161010                                                                                                 | 20.00  | 47.00                | 940   | 18.00       | 169.2    |
| 2                                                                                                                                          | CONS6615-Consumables-Cleaning Brush---<br>Misc-Nos | 96039000                                                                                                 | 8.00   | 52.00                | 416   | 18.00       | 74.88    |
|                                                                                                                                            | Transport Charges                                  |                                                                                                          |        | 250.00               |       | 18.00       | 45.00    |
|                                                                                                                                            |                                                    |                                                                                                          |        | Total Taxable Amount |       | 1,606.00    | 289.08   |
|                                                                                                                                            |                                                    |                                                                                                          |        | Total Invoice Amount |       |             | 1,895.00 |
| IGST                                                                                                                                       |                                                    | CGST                                                                                                     | SGST   |                      |       |             |          |
| 0.00                                                                                                                                       |                                                    | 144.54                                                                                                   | 144.54 |                      |       |             |          |

Rupees : One Thousand Six Hundred Only.

For Modi Housing Pvt. Ltd.,  
Authorised signator

05/09/24 11:00:10 AM