

ORIGINAL INVOICE

Page 1 of 2

## 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           |        | 39320       |         |
|------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|-------|----------------------|--------|-------------|---------|
| Billing Details                                                                                                                          |                                                                 | Shipping Details                                                                                             |       | Invoice Date         |        | 11 Sep 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                |        | 20240910013 |         |
|                                                                                                                                          |                                                                 |                                                                                                              |       | PO Date              |        | 10 Sep 2024 |         |
| S.No                                                                                                                                     | Description Of Goods                                            | HSN/SAC                                                                                                      | Qty   | Rate                 | Gross  | Tax%        | Tax Amt |
| 1                                                                                                                                        | STAT9799-Stationary-CD Marker---Misc-Nos                        | 96082000                                                                                                     | 10.00 | 10.40                | 104    | 18.00       | 18.72   |
| 2                                                                                                                                        | STAT3016-Stationary-pen-black color-Cello<br>Fine grip-Misc-Nos | 960899                                                                                                       | 20.00 | 5.00                 | 100    | 18.00       | 18.00   |
| 3                                                                                                                                        | STAT1585-Stationary-Pen-Blue color-Cello<br>Fine grip-Misc-Nos  | 960899                                                                                                       | 20.00 | 5.00                 | 100    | 18.00       | 18.00   |
| 4                                                                                                                                        | STAT4163-Stationary-pen-Red color-Cello<br>Fine grip-Misc-Nos   | 960899                                                                                                       | 10.00 | 5.00                 | 50     | 18.00       | 9.00    |
| 5                                                                                                                                        | STAT5222-Stationary-Permanent Marker---<br>Black-Nos            | 96082000                                                                                                     | 10.00 | 16.00                | 160    | 18.00       | 28.8    |
| 6                                                                                                                                        | STAT5375-Stationary-Permanent Marker---<br>Red-Nos              | 96082000                                                                                                     | 10.00 | 16.00                | 160    | 18.00       | 28.8    |
|                                                                                                                                          |                                                                 |                                                                                                              |       | Total Taxable Amount | 674.00 |             | 121.32  |
|                                                                                                                                          |                                                                 |                                                                                                              |       | Total Invoice Amount | 795.00 |             |         |
| IGST                                                                                                                                     |                                                                 | CGST                                                                                                         | SGST  |                      |        |             |         |
| 0.00                                                                                                                                     |                                                                 | 60.66                                                                                                        | 60.66 |                      |        |             |         |
| Rupees : Seven Hundred And Ninety Five Only.                                                                                             |                                                                 |                                                                                                              |       |                      |        |             |         |

