

## 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              |       | 39336       |          |
|------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|----------|-------------------------|-------|-------------|----------|
| Billing Details                                                                                                                                |                                                                  | Shipping Details                                                                              |          | Invoice Date            |       | 12 Sep 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                   |       | 20240910002 |          |
|                                                                                                                                                |                                                                  |                                                                                               |          | PO Date                 |       | 10 Sep 2024 |          |
| S.No                                                                                                                                           | Description Of Goods                                             | HSN/SAC                                                                                       | Qty      | Rate                    | Gross | Tax%        | Tax Amt  |
| 1                                                                                                                                              | SACP6006-Sanitary CP-CP Wash Basin<br>Waste Coupling ---Nos.     | 84819090                                                                                      | 4.00     | 218.00                  | 872   | 18.00       | 156.96   |
| 2                                                                                                                                              | SACP7647-Sanitary CP-PVC Waste Pipe---<br>Nos.                   | 391723                                                                                        | 4.00     | 25.00                   | 100   | 18.00       | 18.00    |
| 3                                                                                                                                              | SACP6705-Sanitary CP-Rack Bolts-Wash<br>Basin-10X140mm-Pairs     | 73181900                                                                                      | 3.00     | 172.00                  | 516   | 18.00       | 92.88    |
| 4                                                                                                                                              | SACP7215-Sanitary CP-SS Sink with Drain<br>Board--915X460mm-Nos. | 12040010                                                                                      | 2.00     | 4,777.20                | 9,554 | 18.00       | 1,719.79 |
| 5                                                                                                                                              | SACP3298-Sanitary CP-Wall Hung WC<br>Rack Bolts--12x180mm-Pairs  | 73181900                                                                                      | 3.00     | 338.00                  | 1,014 | 18.00       | 182.52   |
| 6                                                                                                                                              | SACP3411-Sanitary CP-Wash Basin<br>Pedastal --Misc-Nos.          | 6910100                                                                                       | 3.00     | 880.00                  | 2,640 | 18.00       | 475.2    |
|                                                                                                                                                | Transport Charges                                                |                                                                                               |          | 350.00                  |       | 18.00       | 63.00    |
|                                                                                                                                                |                                                                  |                                                                                               |          | Total Taxable<br>Amount |       | 15,046.4    | 2,708.35 |
|                                                                                                                                                |                                                                  |                                                                                               |          | Total Invoice<br>Amount |       | 17,755.00   |          |
| IGST                                                                                                                                           |                                                                  | CGST                                                                                          | SGST     |                         |       |             |          |
| 0.00                                                                                                                                           |                                                                  | 1,354.17                                                                                      | 1,354.17 |                         |       |             |          |

