

## 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              |       | 39424       |         |
|------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|-------|-------------------------|-------|-------------|---------|
| Billing Details                                                                                                                          |                                                                                         | Shipping Details                                                                                             |       | Invoice Date            |       | 18 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                   |       | 20240917005 |         |
|                                                                                                                                          |                                                                                         |                                                                                                              |       | PO Date                 |       | 17 Sep 2024 |         |
| S.No                                                                                                                                     | Description Of Goods                                                                    | HSN/SAC                                                                                                      | Qty   | Rate                    | Gross | Tax%        | Tax Amt |
| 1                                                                                                                                        | TILE9330-Tiles-Wall & Floor Tiles-<br>Ceramic-Nitco Country Chocolet -<br>300X300mm-Sqm | 69072300                                                                                                     | 5.00  | 510.00                  | 2,550 | 18.00       | 459.00  |
| 2                                                                                                                                        | TILE3344-Tiles-Wall & Floor Tiles-<br>Ceramic-Nitco Country Rosso -300X300mm-<br>Sqm    | 69072300                                                                                                     | 8.00  | 510.00                  | 4,080 | 18.00       | 734.4   |
|                                                                                                                                          |                                                                                         |                                                                                                              |       | Total Taxable<br>Amount |       | 6,630.00    | 1,193.4 |
|                                                                                                                                          |                                                                                         |                                                                                                              |       | Total Invoice<br>Amount |       | 7,823.00    |         |
| IGST                                                                                                                                     |                                                                                         | CGST                                                                                                         | SGST  |                         |       |             |         |
| 0.00                                                                                                                                     |                                                                                         | 596.7                                                                                                        | 596.7 |                         |       |             |         |
| Rupees : Seven Thousand Eight Hundred And Twenty Three Only.                                                                             |                                                                                         |                                                                                                              |       |                         |       |             |         |

For Modi Housing Pvt. Ltd.,  
Authorised signator

18/09/24 12:04:39 PM