

## Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 &amp; 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana- 500051

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

| Customer Details                                                                                                                         |                                                            |                                                                                                              |         | Invoice No              |        | 39494       |          |
|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|---------|-------------------------|--------|-------------|----------|
| Billing Details                                                                                                                          |                                                            | Shipping Details                                                                                             |         | Invoice Date            |        | 21 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                   |        | 20240918016 |          |
|                                                                                                                                          |                                                            |                                                                                                              |         | PO Date                 |        | 18 Sep 2024 |          |
| S.No                                                                                                                                     | Description Of Goods                                       | HSN/SAC                                                                                                      | Qty     | Rate                    | Gross  | Tax%        | Tax Amt  |
| 1                                                                                                                                        | ELEC4374-Electrical-Insulation tapes---<br>20nos-Boxes     | 85469090                                                                                                     | 1.00    | 177.00                  | 177    | 18.00       | 31.86    |
| 2                                                                                                                                        | ELEC6126-Electrical-Junction box-PVC-<br>25mm-Nos.         | 39174000                                                                                                     | 250.00  | 23.00                   | 5,750  | 18.00       | 1,035.00 |
| 3                                                                                                                                        | ELEC8980-Electrical-Metal Box--6Way-<br>Nos.               | 85381010                                                                                                     | 175.00  | 49.00                   | 8,575  | 18.00       | 1,543.5  |
| 4                                                                                                                                        | ELEC2354-Electrical-Metal Box--8Way-<br>Nos.               | 85381010                                                                                                     | 35.00   | 64.00                   | 2,240  | 18.00       | 403.2    |
| 5                                                                                                                                        | ELEC3590-Electrical-Conducting Bends-<br>PVC-25X1.5mm-Nos. | 39174000                                                                                                     | 370.00  | 8.40                    | 3,108  | 18.00       | 559.44   |
| 6                                                                                                                                        | ELEC4220-Electrical-Conducting Pipe-PVC-<br>25X1.2mm-Nos.  | 39172310                                                                                                     | 200.00  | 58.00                   | 11,600 | 18.00       | 2,088.00 |
| 7                                                                                                                                        | ELEC9175-Electrical-DB TPN-3 Phase-<br>6Way-Nos.           | 85371000                                                                                                     | 5.00    | 2,938.00                | 14,690 | 18.00       | 2,644.2  |
|                                                                                                                                          |                                                            |                                                                                                              |         | Total Taxable<br>Amount |        | 46,140.00   | 8,305.2  |
|                                                                                                                                          |                                                            |                                                                                                              |         | Total Invoice<br>Amount |        | 54,445.00   |          |
| IGST                                                                                                                                     |                                                            | CGST                                                                                                         | SGST    |                         |        |             |          |
| 0.00                                                                                                                                     |                                                            | 4,152.6                                                                                                      | 4,152.6 |                         |        |             |          |

