

## 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           |          | 39510       |          |
|-----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------------------------------------------------------------------------------|--------|----------------------|----------|-------------|----------|
| Billing Details                                                                                                                               |                                                          | Shipping Details                                                                        |        | Invoice Date         |          | 23 Sep 2024 |          |
| Modi Realty Genome Valley LLP<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36ABFFM3063P1ZU |                                                          | BRGV<br>Sy. No-31& 32, Murharipally, Medchal<br>Mandal. Hyderabad, Telangana-<br>500078 |        | PO No                |          | 20240920022 |          |
|                                                                                                                                               |                                                          |                                                                                         |        | PO Date              |          | 20 Sep 2024 |          |
| S.No                                                                                                                                          | Description Of Goods                                     | HSN/SAC                                                                                 | Qty    | Rate                 | Gross    | Tax%        | Tax Amt  |
| 1                                                                                                                                             | CONS7495-Consumables-Air Freshner---<br>Misc-Nos         | 96161010                                                                                | 5.00   | 47.00                | 235      | 18.00       | 42.3     |
| 2                                                                                                                                             | CONS9323-Consumables-Coffee Powder--<br>Nescafe-1kg-Pkts | 21011120                                                                                | 5.00   | 390.00               | 1,950    | 18.00       | 351.00   |
|                                                                                                                                               | Transport Charges                                        |                                                                                         |        | 250.00               |          | 18.00       | 45.00    |
|                                                                                                                                               |                                                          |                                                                                         |        | Total Taxable Amount | 2,435.00 |             | 438.3    |
|                                                                                                                                               |                                                          |                                                                                         |        | Total Invoice Amount |          |             | 2,873.00 |
| IGST                                                                                                                                          |                                                          | CGST                                                                                    | SGST   |                      |          |             |          |
| 0.00                                                                                                                                          |                                                          | 219.15                                                                                  | 219.15 |                      |          |             |          |
| Rupees : Two Thousand Five Hundred And Seventy Eight Only.                                                                                    |                                                          |                                                                                         |        |                      |          |             |          |

For Modi Housing Pvt. Ltd.,  
Authorized signator

23/09/24 01:22:42 PM