

ORIGINAL INVOICE

## 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           |         |       |          |
|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|----------|--------|----------------------|---------|-------|----------|
| Billing Details                                                                                                                                 |                                            |          |        | Invoice Date         |         |       |          |
| Modi Builders Methodist Complex<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36AABFM2938C2ZK |                                            |          |        | 39673                |         |       |          |
| Shipping Details                                                                                                                                |                                            |          |        | Invoice Date         |         |       |          |
| Sy.No 5-9-189/190, Koti, Hyderabad<br>Opp Chermas, Abids Main Road,<br>Hyderabad.,                                                              |                                            |          |        | 03 Oct 2024          |         |       |          |
|                                                                                                                                                 |                                            |          |        | PO No                |         |       |          |
|                                                                                                                                                 |                                            |          |        | 20240919046          |         |       |          |
|                                                                                                                                                 |                                            |          |        | PO Date              |         |       |          |
|                                                                                                                                                 |                                            |          |        | 19 Sep 2024          |         |       |          |
| S.No                                                                                                                                            | Description Of Goods                       | HSN/SAC  | Qty    | Rate                 | Gross   | Tax%  | Tax Amt  |
| 1                                                                                                                                               | PLUM5428-Plumbing-CPVC-MAPT-25mm-Nos.      | 39174000 | 4.00   | 183.00               | 732     | 18.00 | 131.76   |
| 2                                                                                                                                               | PLUM1314-Plumbing-CPVC Elbow--50mm-Nos.    | 39172390 | 6.00   | 187.00               | 1,122   | 18.00 | 201.96   |
| 3                                                                                                                                               | PLUM4392-Plumbing-CPVC-Long Bend-50mm-Nos. | 3917     | 4.00   | 187.20               | 749     | 18.00 | 134.78   |
|                                                                                                                                                 | Transport Charges                          |          |        | 280.00               |         | 18.00 | 50.00    |
|                                                                                                                                                 |                                            |          |        | Total Taxable Amount | 2,882.8 |       | 518.50   |
|                                                                                                                                                 |                                            |          |        | Total Invoice Amount |         |       | 3,401.00 |
| IGST                                                                                                                                            |                                            | CGST     | SGST   |                      |         |       |          |
| 0.00                                                                                                                                            |                                            | 259.45   | 259.45 |                      |         |       |          |
| Rupees : Three Thousand Seventy One Only.                                                                                                       |                                            |          |        |                      |         |       |          |

For Modi Housing Pvt. Ltd.,  
Authorised signator

03/10/24 12:34:17 PM