

## 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                  |               | 39726       |             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|--------------------------------------------------------------------------------------------------|-------------|-----------------------------|---------------|-------------|-------------|
| Billing Details                                                                                                                                            |                                                    | Shipping Details                                                                                 |             | Invoice Date                |               | 05 Oct 2024 |             |
| Modi Housing Pvt Ltd - SOV III<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G Road,<br>Hyderabad. Secunderabad, Telangana- 500003<br>GSTIN: 36AADCM5906D2ZO |                                                    | SOVMHPL<br>Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad<br>Hyderabad, Telangana- 501301 |             | PO No                       |               | 20240930025 |             |
|                                                                                                                                                            |                                                    |                                                                                                  |             | PO Date                     |               | 30 Sep 2024 |             |
| S.No                                                                                                                                                       | Description Of Goods                               | HSN/SAC                                                                                          | Qty         | Rate                        | Gross         | Tax%        | Tax Amt     |
| 1                                                                                                                                                          | CONS6196-Consumables-Cleaning Cloth--<br>Misc-Nos. | 630710                                                                                           | 12.00       | 16.00                       | 192           | 5.00        | 9.6         |
|                                                                                                                                                            | Transport Charges                                  |                                                                                                  |             | 100.00                      |               | 18.00       | 18.00       |
|                                                                                                                                                            |                                                    |                                                                                                  |             | <b>Total Taxable Amount</b> | <b>292.00</b> |             | <b>27.6</b> |
|                                                                                                                                                            |                                                    |                                                                                                  |             | <b>Total Invoice Amount</b> | <b>320.00</b> |             |             |
| <b>IGST</b>                                                                                                                                                |                                                    | <b>CGST</b>                                                                                      | <b>SGST</b> |                             |               |             |             |
| <b>0.00</b>                                                                                                                                                |                                                    | <b>13.8</b>                                                                                      | <b>13.8</b> |                             |               |             |             |
| Rupees : Two Hundred And Two Only.                                                                                                                         |                                                    |                                                                                                  |             |                             |               |             |             |

For Modi Housing Pvt. Ltd.,  
Authorised signator

05/10/24 03:19:40 PM