

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

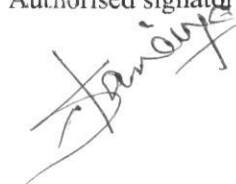
PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

|                                                                                                                                          |                                                                        |                                                                          |         |                      |           |             |         |
|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|--------------------------------------------------------------------------|---------|----------------------|-----------|-------------|---------|
| Customer Details                                                                                                                         |                                                                        |                                                                          |         | Invoice No           |           | 39853       |         |
| Billing Details                                                                                                                          |                                                                        | Shipping Details                                                         |         | Invoice Date         |           | 16 Oct 2024 |         |
| Modi Realty Pocharam LLP<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36ABIFM1836H1Z7 |                                                                        | Sy.No-27, Pocharam<br>Sy.No-27,Pocharam, Hyderabad,<br>Telangana- 502300 |         | PO No                |           | 20241008044 |         |
|                                                                                                                                          |                                                                        |                                                                          |         | PO Date              |           | 08 Oct 2024 |         |
| S.No                                                                                                                                     | Description Of Goods                                                   | HSN/SAC                                                                  | Qty     | Rate                 | Gross     | Tax%        | Tax Amt |
| 1                                                                                                                                        | ELEC4050-Electrical-Aluminium Service wire-6sqmmX2core-90mtrs--Bundles | 76252990                                                                 | 5.00    | 2,236.00             | 11,180    | 18.00       | 2,012.4 |
|                                                                                                                                          | Transport Charges                                                      |                                                                          |         | 500.00               |           | 18.00       | 90.00   |
|                                                                                                                                          |                                                                        |                                                                          |         | Total Taxable Amount | 11,680.00 |             | 2,102.4 |
|                                                                                                                                          |                                                                        |                                                                          |         | Total Invoice Amount | 13,782.00 |             |         |
| IGST                                                                                                                                     |                                                                        | CGST                                                                     | SGST    |                      |           |             |         |
| 0.00                                                                                                                                     |                                                                        | 1,051.2                                                                  | 1,051.2 |                      |           |             |         |
| Rupees : Thirteen Thousands One Hundred And Ninety Two Only.                                                                             |                                                                        |                                                                          |         |                      |           |             |         |

Rupees : Thirteen Thousands One Hundred And Ninety Two Only.

For Modi Housing Pvt. Ltd.,

Authorised signatory




16/10/24 10:53:47 AM