

Tax Invoice  
**Modi Housing Pvt. Ltd.,**

SY NO 210 & 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                  |       | 39896           |               |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|--------------------------------------------------------------------------------------------------------------|---------------|-----------------------------|-------|-----------------|---------------|
| Billing Details                                                                                                                          |                                                    | Shipping Details                                                                                             |               | Invoice Date                |       | 19 Oct 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                       |       | 20241018019     |               |
|                                                                                                                                          |                                                    |                                                                                                              |               | PO Date                     |       | 18 Oct 2024     |               |
| S.No                                                                                                                                     | Description Of Goods                               | HSN/SAC                                                                                                      | Qty           | Rate                        | Gross | Tax%            | Tax Amt       |
| 1                                                                                                                                        | COMP8026-Peripherals-Hard Disk-480 GB<br>SSD--Nos. | NA                                                                                                           | 1.00          | 2,468.00                    | 2,468 | 18.00           | 444.24        |
|                                                                                                                                          |                                                    |                                                                                                              |               | <b>Total Taxable Amount</b> |       | <b>2,468.00</b> | <b>444.24</b> |
|                                                                                                                                          |                                                    |                                                                                                              |               | <b>Total Invoice Amount</b> |       | <b>2,912.00</b> |               |
| <b>IGST</b>                                                                                                                              |                                                    | <b>CGST</b>                                                                                                  | <b>SGST</b>   |                             |       |                 |               |
| <b>0.00</b>                                                                                                                              |                                                    | <b>222.12</b>                                                                                                | <b>222.12</b> |                             |       |                 |               |
| Rupees : Two Thousand Nine Hundred And Twelve Only.                                                                                      |                                                    |                                                                                                              |               |                             |       |                 |               |

For Modi Housing Pvt. Ltd.,

Authorised signator



19/10/24 03:41:48 PM